



ODAS 2092, REPORTE DE INGRESOS DE GESTIÓN DEL 1o. Al 30 de abril de 2016

FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
0	01/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00	\$0.00	\$0.00	01/04/2016
0	01/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$237.58	\$16.80	\$0.00	\$0.00	\$254.38	\$0.00	-\$78.00	01/04/2016
0	01/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$206.23	\$3.30	\$0.00	\$0.00	\$209.53	\$22.47	-\$27.38	01/04/2016
0	01/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$0.00	\$0.00	\$0.00	\$644.00	\$0.00	-\$218.87	01/04/2016
0	01/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$7.00	-\$24.13	01/04/2016
0	01/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
0	01/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
0	01/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$0.00	01/04/2016
0	01/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
151896	01/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$160.43	01/04/2016
151896	01/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.57	01/04/2016
2432064	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432064	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432065	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432065	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432066	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	01/04/2016
2432066	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	01/04/2016
2432067	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$70.00	01/04/2016
2432067	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$3.00	-\$8.00	01/04/2016
2432068	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2432068	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2432069	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	\$0.00	01/04/2016
2432069	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	01/04/2016
2432070	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432070	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432071	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2432071	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2432072	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	01/04/2016
2432072	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	01/04/2016
2432073	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432073	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432073	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	01/04/2016
2432074	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432074	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432075	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2432075	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432076	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432076	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432077	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,369.00	\$0.00	\$0.00	\$0.00	\$1,369.00	\$0.00	-\$465.64	01/04/2016
2432077	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$16.00	-\$51.36	01/04/2016
2432078	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432078	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432079	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$223.54	01/04/2016
2432079	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.46	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432080	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	01/04/2016
2432080	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2432081	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432081	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432082	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,706.00	\$87.06	\$0.00	\$0.00	\$4,793.06	\$77.44	\$0.00	01/04/2016
2432082	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$512.11	\$9.47	\$0.00	\$0.00	\$521.58	\$81.92	\$0.00	01/04/2016
2432083	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432083	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432084	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432084	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432085	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	-\$307.97	01/04/2016
2432085	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$11.00	-\$34.03	01/04/2016
2432086	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432086	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432087	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$0.00	\$0.00	\$0.00	\$709.00	\$113.00	\$0.00	01/04/2016
2432087	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	01/04/2016
2432088	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432088	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432089	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2432089	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432090	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432090	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432091	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	\$0.00	01/04/2016
2432091	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$441.58	\$16.31	\$0.00	\$0.00	\$457.89	\$0.00	\$0.00	01/04/2016
2432091	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.62	\$1.78	\$0.00	\$0.00	\$126.40	\$19.71	\$0.00	01/04/2016
2432092	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432092	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$348.33	\$18.42	\$0.00	\$0.00	\$366.75	\$0.00	\$0.00	01/04/2016
2432092	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.88	\$2.09	\$0.00	\$0.00	\$62.97	\$10.28	\$0.00	01/04/2016
2432093	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432093	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432094	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	01/04/2016
2432094	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	01/04/2016
2432095	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432095	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432096	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	PMA940906T62	\$2,359.00	\$0.00	\$0.00	\$0.00	\$2,359.00	\$377.00	\$0.00	01/04/2016
2432096	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	PMA940906T62	\$236.00	\$0.00	\$0.00	\$0.00	\$236.00	\$38.00	\$0.00	01/04/2016
2432097	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	01/04/2016
2432097	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2432098	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432098	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432099	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2432099	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2432100	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432100	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432102	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	01/04/2016
2432102	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$7.00	\$0.00	01/04/2016
2432103	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$209.87	01/04/2016
2432103	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.13	01/04/2016
2432104	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	01/04/2016
2432104	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432105	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432105	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432106	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2432106	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2432107	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$173.00	\$0.00	01/04/2016
2432107	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00	\$17.00	\$0.00	01/04/2016
2432108	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432108	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432109	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	01/04/2016
2432109	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	01/04/2016
2432110	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432110	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432111	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$172.00	01/04/2016
2432111	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$6.00	-\$19.00	01/04/2016
2432112	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.06	\$34.74	\$0.00	\$0.00	\$506.80	\$0.00	\$0.00	01/04/2016
2432112	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.54	\$3.41	\$0.00	\$0.00	\$54.95	\$8.25	\$0.00	01/04/2016
2432113	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,083.00	\$0.00	\$0.00	\$0.00	\$2,083.00	\$0.00	\$0.00	01/04/2016
2432113	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$229.00	\$0.00	\$0.00	\$0.00	\$229.00	\$37.00	\$0.00	01/04/2016
2432114	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432114	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432115	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	01/04/2016
2432115	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	01/04/2016
2432116	08/04/2016	PI-1	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,238.16	\$123.84	\$0.00	\$0.00	\$1,362.00	\$0.00	\$0.00	01/04/2016
2432117	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	01/04/2016
2432117	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432118	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432118	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432119	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$92.00	01/04/2016
2432119	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	01/04/2016
2432120	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,183.00	\$208.00	\$0.00	\$0.00	\$1,391.00	\$0.00	-\$503.16	01/04/2016
2432120	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.72	\$24.22	\$0.00	\$0.00	\$142.94	\$12.06	-\$42.84	01/04/2016
2432121	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	01/04/2016
2432122	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$46.00	01/04/2016
2432122	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432123	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$177.04	\$3.15	\$0.00	\$0.00	\$180.19	\$0.00	-\$0.98	01/04/2016
2432123	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.06	\$0.63	\$0.00	\$0.00	\$34.69	\$5.73	-\$0.63	01/04/2016
2432124	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432124	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432125	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432125	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432125	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.54	\$0.63	\$0.00	\$0.00	\$85.17	\$13.73	\$0.00	01/04/2016
2432126	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	01/04/2016
2432126	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432127	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.00	\$0.00	\$0.00	\$275.00	\$0.00	-\$116.00	01/04/2016
2432127	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$13.00	01/04/2016
2432128	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$421.68	\$103.77	\$0.00	\$0.00	\$525.45	\$0.00	-\$172.45	01/04/2016
2432128	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$11.00	\$0.00	\$0.00	\$46.00	\$6.00	\$0.00	01/04/2016
2432129	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$96.00	\$26.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	01/04/2016
2432129	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$1.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	01/04/2016
2432129	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$423.81	\$70.64	\$0.00	\$0.00	\$494.45	\$0.00	-\$254.90	01/04/2016
2432129	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$7.00	\$0.00	\$0.00	\$43.00	\$4.00	-\$10.55	01/04/2016
2432130	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$95.00	\$22.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	01/04/2016
2432130	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$1.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	01/04/2016
2432130	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$433.56	\$63.89	\$0.00	\$0.00	\$497.45	\$0.00	-\$254.90	01/04/2016
2432130	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$6.00	\$0.00	\$0.00	\$42.00	\$4.00	-\$10.55	01/04/2016
2432131	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	01/04/2016
2432131	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$534.63	\$272.90	\$0.00	\$0.00	\$807.53	\$0.00	-\$135.06	01/04/2016
2432131	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$22.00	\$0.00	\$0.00	\$76.00	\$7.00	-\$7.47	01/04/2016
2432132	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$6.00	\$0.00	\$0.00	\$568.00	\$0.00	-\$248.95	01/04/2016
2432132	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.05	01/04/2016
2432133	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$79.00	01/04/2016
2432133	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2432134	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2432134	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432135	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432135	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432136	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$32.00	01/04/2016
2432136	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432137	08/04/2016	PI-1	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$0.00	\$0.00	01/04/2016
2432138	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432138	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432139	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432139	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432140	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432140	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.27	\$50.18	\$0.00	\$0.00	\$366.45	\$0.00	-\$193.47	01/04/2016
2432140	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.81	\$10.48	\$0.00	\$0.00	\$74.29	\$10.21	-\$10.48	01/04/2016
2432141	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.54	\$49.84	\$0.00	\$0.00	\$358.38	\$0.00	-\$111.38	01/04/2016
2432142	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.79	\$47.84	\$0.00	\$0.00	\$356.63	\$0.00	-\$111.63	01/04/2016
2432143	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432143	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$321.54	\$36.73	\$0.00	\$0.00	\$358.27	\$0.00	-\$190.76	01/04/2016
2432143	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.35	\$8.12	\$0.00	\$0.00	\$71.47	\$10.14	-\$8.12	01/04/2016
2432144	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$312.28	\$39.35	\$0.00	\$0.00	\$351.63	\$0.00	-\$111.63	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432145	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	-\$94.00	01/04/2016
2432145	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2432146	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	01/04/2016
2432146	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432147	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$77.00	01/04/2016
2432147	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432148	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$53.00	01/04/2016
2432148	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432149	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	01/04/2016
2432149	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432150	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2432150	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432151	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432151	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432152	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$770.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00	-\$87.47	01/04/2016
2432152	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$12.00	-\$9.53	01/04/2016
2432153	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	-\$84.00	01/04/2016
2432153	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432154	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$773.00	\$112.79	\$0.00	\$0.00	\$885.79	\$0.00	\$0.00	01/04/2016
2432154	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.56	\$12.70	\$0.00	\$0.00	\$100.26	\$13.95	\$0.00	01/04/2016
2432155	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$603.63	\$0.00	\$0.00	\$0.00	\$603.63	\$96.37	\$0.00	01/04/2016
2432156	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$35.00	01/04/2016
2432156	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432157	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432157	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432157	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	01/04/2016
2432158	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.88	\$33.51	\$0.00	\$0.00	\$488.39	\$0.00	\$0.00	01/04/2016
2432158	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.55	\$3.81	\$0.00	\$0.00	\$56.36	\$8.25	\$0.00	01/04/2016
2432159	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432159	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432160	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$0.00	\$0.00	\$0.00	\$709.00	\$113.00	\$0.00	01/04/2016
2432160	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	01/04/2016
2432161	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432161	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432162	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	-\$69.00	01/04/2016
2432162	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	\$8.00	\$0.00	01/04/2016
2432163	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$468.54	\$9.00	\$0.00	\$0.00	\$477.54	\$0.00	\$0.00	01/04/2016
2432163	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$1.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	01/04/2016
2432163	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$298.37	\$3.46	\$0.00	\$0.00	\$301.83	\$47.63	\$0.00	01/04/2016
2432164	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$21.00	\$0.00	\$0.00	\$1,161.00	\$182.00	\$0.00	01/04/2016
2432164	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.00	\$2.00	\$0.00	\$0.00	\$116.00	\$18.00	\$0.00	01/04/2016
2432165	08/04/2016	PI-1	Diferencias en Consumo NO DOMESTICO	4143-4-3-1	XAXX010101000	\$1,314.00	\$0.00	\$0.00	\$0.00	\$1,314.00	\$210.00	\$0.00	01/04/2016
2432166	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432166	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432167	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$7.00	\$0.00	\$0.00	\$665.00	\$0.00	-\$291.54	01/04/2016
2432167	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	01/04/2016
2432168	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$917.00	\$0.00	\$0.00	\$0.00	\$917.00	\$0.00	-\$143.00	01/04/2016
2432168	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$708.16	\$22.24	\$0.00	\$0.00	\$730.40	\$0.00	-\$106.00	01/04/2016
2432168	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.28	\$2.80	\$0.00	\$0.00	\$182.08	\$28.52	\$0.00	01/04/2016
2432169	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$0.00	\$0.00	\$0.00	\$626.00	\$0.00	\$0.00	01/04/2016
2432169	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$603.16	\$22.28	\$0.00	\$0.00	\$625.44	\$0.00	\$0.00	01/04/2016
2432169	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.51	\$2.45	\$0.00	\$0.00	\$137.96	\$21.60	\$0.00	01/04/2016
2432170	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	-\$164.00	01/04/2016
2432170	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$18.00	\$0.00	01/04/2016
2432171	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$6.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$267.50	01/04/2016
2432171	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.50	01/04/2016
2432172	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$261.66	\$142.34	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	01/04/2016
2432172	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$16.00	\$0.00	\$0.00	\$45.00	\$5.00	\$0.00	01/04/2016
2432172	08/04/2016	PI-1	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$1,046.00	\$0.00	\$0.00	\$0.00	\$1,046.00	\$0.00	\$0.00	01/04/2016
2432173	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,077.02	\$258.98	\$0.00	\$0.00	\$2,336.00	\$0.00	-\$305.00	01/04/2016
2432173	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$229.71	\$33.54	\$0.00	\$0.00	\$263.25	\$36.75	\$0.00	01/04/2016
2432174	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,041.58	\$50.35	\$0.00	\$0.00	\$1,091.93	\$0.00	-\$172.00	01/04/2016
2432174	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.96	\$4.76	\$0.00	\$0.00	\$69.72	\$10.35	\$0.00	01/04/2016
2432175	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.62	\$11.15	\$0.00	\$0.00	\$162.77	\$0.00	\$0.00	01/04/2016
2432175	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.21	\$1.27	\$0.00	\$0.00	\$18.48	\$2.75	\$0.00	01/04/2016
2432176	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	01/04/2016
2432176	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432177	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$48.00	01/04/2016
2432177	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432178	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$150.44	01/04/2016
2432178	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	01/04/2016
2432179	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$0.00	\$0.00	\$0.00	\$634.00	\$0.00	-\$99.00	01/04/2016
2432179	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$11.00	\$0.00	01/04/2016
2432180	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$0.00	\$0.00	\$0.00	\$626.00	\$0.00	\$0.00	01/04/2016
2432180	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	01/04/2016
2432181	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$160.43	01/04/2016
2432181	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,044.00	\$82.00	\$0.00	\$0.00	\$1,126.00	\$0.00	-\$452.50	01/04/2016
2432181	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$10.00	\$0.00	\$0.00	\$164.00	\$16.00	-\$52.07	01/04/2016
2432182	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	01/04/2016
2432183	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.00	\$0.00	\$0.00	\$309.00	\$0.00	-\$135.47	01/04/2016
2432183	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.53	01/04/2016
2432184	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,308.00	\$0.00	\$0.00	\$0.00	\$1,308.00	\$0.00	-\$445.01	01/04/2016
2432184	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$15.00	-\$48.99	01/04/2016
2432185	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$407.55	\$363.23	\$0.00	\$0.00	\$770.78	\$0.00	\$0.00	01/04/2016
2432185	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.75	\$61.63	\$0.00	\$0.00	\$129.38	\$10.84	\$0.00	01/04/2016
2432186	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$0.00	01/04/2016
2432186	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$7.00	\$0.00	01/04/2016
2432187	08/04/2016	PI-1	Diferencias en Consumo NO DOMESTICO	4143-4-3-1	XAXX010101000	\$1,293.00	\$0.00	\$0.00	\$0.00	\$1,293.00	\$207.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432188	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	01/04/2016
2432189	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	-\$80.00	01/04/2016
2432189	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2432190	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$594.02	\$55.66	\$0.00	\$0.00	\$649.68	\$0.00	-\$88.00	01/04/2016
2432190	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.15	\$6.75	\$0.00	\$0.00	\$71.90	\$10.42	\$0.00	01/04/2016
2432191	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$331.47	\$152.97	\$0.00	\$0.00	\$484.44	\$0.00	-\$242.44	01/04/2016
2432192	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$130.14	01/04/2016
2432192	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.86	01/04/2016
2432193	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	-\$85.00	01/04/2016
2432193	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	01/04/2016
2432194	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$92.00	01/04/2016
2432194	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	01/04/2016
2432195	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$0.00	\$0.00	\$0.00	\$634.00	\$0.00	-\$159.22	01/04/2016
2432195	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$10.00	-\$7.78	01/04/2016
2432196	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432196	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432196	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	01/04/2016
2432197	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$35.00	01/04/2016
2432197	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432198	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$35.00	01/04/2016
2432198	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432199	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	-\$74.00	01/04/2016
2432199	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432200	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432200	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432201	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$532.00	\$0.00	\$0.00	\$0.00	\$532.00	\$0.00	-\$83.00	01/04/2016
2432201	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432202	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432202	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432203	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	01/04/2016
2432203	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	01/04/2016
2432204	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2432204	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432205	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432205	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432206	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432206	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432207	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	01/04/2016
2432207	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	01/04/2016
2432208	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	\$0.00	01/04/2016
2432208	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$18.00	\$0.00	01/04/2016
2432209	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$0.00	01/04/2016
2432209	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2432210	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432210	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432211	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432211	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432212	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	FGU830930PD3	\$2,570.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$411.00	\$0.00	01/04/2016
2432212	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	FGU830930PD3	\$257.00	\$0.00	\$0.00	\$0.00	\$257.00	\$41.00	\$0.00	01/04/2016
2432213	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.15	\$0.00	\$0.00	\$0.00	\$351.15	\$0.00	-\$25.01	01/04/2016
2432213	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.77	\$0.00	\$0.00	\$0.00	\$34.77	\$5.56	-\$2.47	01/04/2016
2432214	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	01/04/2016
2432214	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	01/04/2016
2432215	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	01/04/2016
2432215	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	01/04/2016
2432216	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	01/04/2016
2432216	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	01/04/2016
2432217	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	01/04/2016
2432217	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	01/04/2016
2432218	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	01/04/2016
2432218	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	01/04/2016
2432219	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	01/04/2016
2432219	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	01/04/2016
2432220	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$155.99	\$0.00	\$0.00	\$0.00	\$155.99	\$0.00	-\$21.56	01/04/2016
2432220	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.25	\$0.00	\$0.00	\$0.00	\$14.25	\$2.28	-\$1.96	01/04/2016
2432221	08/04/2016	PI-1	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$40.11	\$0.00	\$0.00	\$0.00	\$40.11	\$6.41	\$0.00	01/04/2016
2432222	08/04/2016	PI-1	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	01/04/2016
2432222	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	01/04/2016
2432222	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	01/04/2016
2432223	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	01/04/2016
2432223	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	01/04/2016
2432224	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	01/04/2016
2432224	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	01/04/2016
2432225	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	01/04/2016
2432225	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	01/04/2016
2432226	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	01/04/2016
2432226	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	01/04/2016
2432227	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,793.10	\$0.00	\$0.00	\$0.00	\$4,793.10	\$0.00	-\$4,793.60	01/04/2016
2432227	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$458.91	\$0.00	\$0.00	\$0.00	\$458.91	\$0.00	-\$458.91	01/04/2016
2432227	08/04/2016	PI-1	Reposición Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$46.50	\$0.00	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	01/04/2016
2432228	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$449.01	\$8.96	\$0.00	\$0.00	\$457.97	\$0.00	\$0.00	01/04/2016
2432228	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.35	\$0.96	\$0.00	\$0.00	\$49.31	\$7.72	\$0.00	01/04/2016
2432229	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	01/04/2016
2432229	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	01/04/2016
2432230	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432230	08/04/2016	PI-1	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	01/04/2016
2432230	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$339.27	\$5.49	\$0.00	\$0.00	\$344.76	\$0.00	\$0.00	01/04/2016
2432230	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.72	\$0.53	\$0.00	\$0.00	\$35.25	\$5.55	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432231	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$364.39	\$6.44	\$0.00	\$0.00	\$370.83	\$0.00	\$0.00	01/04/2016
2432231	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.21	\$0.69	\$0.00	\$0.00	\$39.90	\$6.27	\$0.00	01/04/2016
2432232	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	01/04/2016
2432232	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	01/04/2016
2432233	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	01/04/2016
2432233	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	01/04/2016
2432234	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.78	\$0.00	\$0.00	\$0.00	\$334.78	\$0.00	-\$23.80	01/04/2016
2432234	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	01/04/2016
2432235	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	01/04/2016
2432235	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	01/04/2016
2432236	08/04/2016	PI-1	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	01/04/2016
2432236	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.56	\$0.00	\$0.00	\$0.00	\$224.56	\$0.00	-\$30.88	01/04/2016
2432236	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.42	\$0.00	\$0.00	\$0.00	\$20.42	\$3.27	-\$2.81	01/04/2016
2432237	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$599.53	\$58.47	\$0.00	\$0.00	\$658.00	\$0.00	\$0.00	01/04/2016
2432238	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432238	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$449.14	\$32.18	\$0.00	\$0.00	\$481.32	\$0.00	\$0.00	01/04/2016
2432238	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.98	\$7.62	\$0.00	\$0.00	\$145.60	\$22.08	\$0.00	01/04/2016
2432239	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	-\$337.94	01/04/2016
2432239	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$12.00	-\$37.06	01/04/2016
2432240	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	01/04/2016
2432240	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.20	\$0.71	\$0.00	\$0.00	\$29.91	\$4.67	\$0.00	01/04/2016
2432241	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	TORR6303159E9	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432241	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	TORR6303159E9	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432242	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2432242	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432243	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	PME960701GG0	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432243	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	PME960701GG0	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432244	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432244	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432245	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$326.28	01/04/2016
2432245	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.72	01/04/2016
2432246	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$53.95	\$0.00	01/04/2016
2432246	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.10	\$0.94	\$0.00	\$0.00	\$28.04	\$4.34	\$0.00	01/04/2016
2432247	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432247	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2432248	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$108.07	01/04/2016
2432248	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2432249	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	01/04/2016
2432250	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	01/04/2016
2432250	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	01/04/2016
2432251	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$158.64	01/04/2016
2432251	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$5.00	-\$17.36	01/04/2016
2432252	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	SMI990401JS4	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2432253	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,426.00	\$0.00	\$0.00	\$0.00	\$1,426.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432253	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$0.00	\$0.00	\$0.00	\$157.00	\$25.00	\$0.00	01/04/2016
2432254	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	01/04/2016
2432254	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	-\$2.15	01/04/2016
2432255	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$587.11	\$21.68	\$0.00	\$0.00	\$608.79	\$0.00	\$0.00	01/04/2016
2432255	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.56	\$2.37	\$0.00	\$0.00	\$66.93	\$10.28	\$0.00	01/04/2016
2432256	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$104.40	01/04/2016
2432256	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	01/04/2016
2432257	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432257	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432258	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432258	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432259	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432259	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432260	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$0.00	\$0.00	\$0.00	\$1,055.00	\$0.00	\$0.00	01/04/2016
2432260	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$19.00	\$0.00	01/04/2016
2432261	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2432261	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432262	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$167.64	01/04/2016
2432262	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.36	01/04/2016
2432263	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432263	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432264	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$344.24	01/04/2016
2432264	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$12.00	-\$37.76	01/04/2016
2432265	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	-\$355.94	01/04/2016
2432265	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$12.00	-\$39.06	01/04/2016
2432266	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	01/04/2016
2432266	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$7.00	\$0.00	01/04/2016
2432267	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$27.90	01/04/2016
2432267	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	-\$3.10	01/04/2016
2432268	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	01/04/2016
2432268	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	01/04/2016
2432269	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	01/04/2016
2432269	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432270	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	01/04/2016
2432270	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432271	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	01/04/2016
2432271	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	01/04/2016
2432272	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$0.00	\$0.00	\$0.00	\$1,219.00	\$0.00	\$0.00	01/04/2016
2432272	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00	\$21.00	\$0.00	01/04/2016
2432273	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	01/04/2016
2432273	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432274	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$282.67	\$6.91	\$0.00	\$0.00	\$289.58	\$0.00	-\$95.50	01/04/2016
2432274	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.37	\$0.76	\$0.00	\$0.00	\$32.13	\$3.29	-\$10.50	01/04/2016
2432275	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$395.27	\$4.73	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432275	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2432276	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	CCO980821F30	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	\$155.00	\$0.00	01/04/2016
2432276	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	CCO980821F30	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00	\$16.00	\$0.00	01/04/2016
2432277	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432277	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432278	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2432278	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432279	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$209.87	01/04/2016
2432279	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.13	01/04/2016
2432280	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	APQ630327PY2	\$1,169.00	\$0.00	\$0.00	\$0.00	\$1,169.00	\$187.00	\$0.00	01/04/2016
2432280	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	APQ630327PY2	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$19.00	\$0.00	01/04/2016
2432280	08/04/2016	PI-1	Descarga por Caudal	4143-4-3-8	APQ630327PY2	\$256.00	\$0.00	\$0.00	\$0.00	\$256.00	\$41.00	\$0.00	01/04/2016
2432281	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432281	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432282	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432282	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432283	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432283	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432284	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	01/04/2016
2432284	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$7.00	\$0.00	01/04/2016
2432285	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432285	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432286	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00	\$0.00	-\$380.21	01/04/2016
2432286	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$13.00	-\$41.79	01/04/2016
2432287	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432287	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432288	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$789.00	\$0.00	\$0.00	\$0.00	\$789.00	\$87.00	\$0.00	01/04/2016
2432288	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$13.00	\$0.00	01/04/2016
2432289	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.51	\$34.04	\$0.00	\$0.00	\$343.55	\$0.00	\$0.00	01/04/2016
2432289	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.60	\$3.47	\$0.00	\$0.00	\$37.07	\$5.38	\$0.00	01/04/2016
2432290	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$108.07	01/04/2016
2432290	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2432291	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	01/04/2016
2432291	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$11.00	-\$43.59	01/04/2016
2432292	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432292	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$541.89	\$29.98	\$0.00	\$0.00	\$571.87	\$0.00	\$0.00	01/04/2016
2432292	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.45	\$3.01	\$0.00	\$0.00	\$94.46	\$14.67	\$0.00	01/04/2016
2432293	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432293	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432294	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2432295	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,594.63	\$1,421.14	\$0.00	\$0.00	\$6,015.77	\$0.00	\$0.00	01/04/2016
2432295	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$512.55	\$155.24	\$0.00	\$0.00	\$667.79	\$81.44	\$0.00	01/04/2016
2432296	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432296	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432297	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$409.39	\$30.13	\$0.00	\$0.00	\$439.52	\$0.00	\$0.00	01/04/2016
2432297	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.95	\$3.18	\$0.00	\$0.00	\$49.13	\$7.35	\$0.00	01/04/2016
2432298	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2432298	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2432299	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432299	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432300	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$0.00	\$0.00	\$0.00	\$487.00	\$0.00	-\$82.80	01/04/2016
2432300	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$7.00	-\$9.20	01/04/2016
2432301	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432301	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432302	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.18	01/04/2016
2432302	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$3.00	-\$13.82	01/04/2016
2432303	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432303	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432304	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432304	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$208.23	\$15.32	\$0.00	\$0.00	\$223.55	\$0.00	\$0.00	01/04/2016
2432304	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.24	\$1.49	\$0.00	\$0.00	\$58.73	\$8.72	\$0.00	01/04/2016
2432305	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$0.00	\$0.00	\$0.00	\$457.00	\$73.00	\$0.00	01/04/2016
2432305	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.64	\$25.00	\$0.00	\$0.00	\$364.64	\$54.34	\$0.00	01/04/2016
2432305	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.64	\$2.01	\$0.00	\$0.00	\$75.65	\$11.37	\$0.00	01/04/2016
2432306	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$242.30	01/04/2016
2432306	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$26.70	01/04/2016
2432307	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	01/04/2016
2432307	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2432308	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	-\$301.70	01/04/2016
2432308	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$10.00	-\$33.30	01/04/2016
2432309	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2432309	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$448.61	\$16.57	\$0.00	\$0.00	\$465.18	\$0.00	\$0.00	01/04/2016
2432309	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.18	\$1.77	\$0.00	\$0.00	\$90.95	\$13.87	\$0.00	01/04/2016
2432310	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	01/04/2016
2432310	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$447.65	\$105.82	\$0.00	\$0.00	\$553.47	\$0.00	\$0.00	01/04/2016
2432310	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.42	\$13.76	\$0.00	\$0.00	\$72.18	\$9.35	\$0.00	01/04/2016
2432311	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2432311	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432312	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2432312	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432313	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432313	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432314	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	01/04/2016
2432314	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$7.00	\$0.00	01/04/2016
2432315	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432315	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432316	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	\$0.00	01/04/2016
2432316	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	-\$5.18	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432316	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$19,237.40	\$9,131.15	\$330.58	\$0.00	\$28,699.13	\$0.00	-\$9,131.15	01/04/2016
2432316	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,157.57	\$998.90	\$0.00	\$0.00	\$3,156.47	\$344.45	-\$998.90	01/04/2016
2432317	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432317	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432318	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$0.00	-\$357.54	01/04/2016
2432318	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$12.00	-\$39.46	01/04/2016
2432319	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	01/04/2016
2432319	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2432320	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$466.92	\$56.80	\$0.00	\$0.00	\$523.72	\$0.00	-\$155.04	01/04/2016
2432320	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.08	\$5.74	\$0.00	\$0.00	\$56.82	\$5.46	-\$16.96	01/04/2016
2432321	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432321	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432322	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$177.57	01/04/2016
2432322	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$6.00	-\$19.43	01/04/2016
2432323	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432323	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432324	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2432324	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432325	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$703.97	\$21.79	\$0.00	\$0.00	\$725.76	\$0.00	-\$398.42	01/04/2016
2432325	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.30	\$2.35	\$0.00	\$0.00	\$66.65	\$6.80	-\$21.79	01/04/2016
2432326	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$172.00	01/04/2016
2432326	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$6.00	-\$19.00	01/04/2016
2432327	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	\$0.00	01/04/2016
2432327	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	01/04/2016
2432328	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432328	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432329	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432329	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432330	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432330	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432331	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	\$0.00	01/04/2016
2432331	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	01/04/2016
2432332	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2432332	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432333	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432333	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432334	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	01/04/2016
2432334	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432335	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$804.00	\$0.00	\$0.00	\$0.00	\$804.00	\$0.00	\$0.00	01/04/2016
2432335	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$14.00	\$0.00	01/04/2016
2432336	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	01/04/2016
2432336	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2432337	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432337	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432338	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432338	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432339	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432339	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432340	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432340	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432341	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432341	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$455.98	\$39.20	\$0.00	\$0.00	\$495.18	\$0.00	\$0.00	01/04/2016
2432341	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$4.38	\$0.00	\$0.00	\$73.55	\$11.27	\$0.00	01/04/2016
2432342	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$81.14	01/04/2016
2432342	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$8.86	01/04/2016
2432343	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432343	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432344	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432344	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432345	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	01/04/2016
2432345	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432346	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.80	\$8.25	\$0.00	\$0.00	\$346.05	\$0.00	-\$114.44	01/04/2016
2432346	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.13	\$0.90	\$0.00	\$0.00	\$38.03	\$3.92	-\$12.56	01/04/2016
2432347	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$6.00	\$0.00	\$0.00	\$472.00	\$0.00	-\$158.64	01/04/2016
2432347	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$5.00	-\$17.36	01/04/2016
2432348	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432348	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432349	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$108.07	01/04/2016
2432349	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2432350	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,429.03	\$755.37	\$0.00	\$0.00	\$4,184.40	\$0.00	-\$827.16	01/04/2016
2432350	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$376.99	\$81.91	\$0.00	\$0.00	\$458.90	\$45.70	-\$90.84	01/04/2016
2432351	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.00	\$0.00	\$0.00	\$218.00	\$0.00	-\$59.00	01/04/2016
2432351	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	01/04/2016
2432352	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	01/04/2016
2432352	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	01/04/2016
2432353	08/04/2016	PI-1	Roturación	4143-4-3-17	XAXX010101000	\$338.00	\$0.00	\$0.00	\$0.00	\$338.00	\$54.00	\$0.00	01/04/2016
2432354	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432354	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432355	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$96.44	01/04/2016
2432355	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	01/04/2016
2432356	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432356	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432357	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,087.00	\$0.00	\$0.00	\$0.00	\$1,087.00	\$0.00	\$0.00	01/04/2016
2432357	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$19.00	\$0.00	01/04/2016
2432358	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$261.94	\$9.68	\$0.00	\$0.00	\$271.62	\$0.00	\$0.00	01/04/2016
2432358	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.10	\$0.62	\$0.00	\$0.00	\$29.72	\$4.66	\$0.00	01/04/2016
2432359	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,570.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$411.00	\$0.00	01/04/2016
2432359	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.00	\$0.00	\$0.00	\$0.00	\$257.00	\$41.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432360	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432360	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432361	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	01/04/2016
2432361	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.46	01/04/2016
2432362	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	01/04/2016
2432362	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2432363	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$231.46	01/04/2016
2432363	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$6.00	-\$25.54	01/04/2016
2432364	08/04/2016	PI-1	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	01/04/2016
2432365	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	01/04/2016
2432366	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	01/04/2016
2432366	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432367	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	01/04/2016
2432368	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	01/04/2016
2432368	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432369	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$356.18	\$118.59	\$0.00	\$0.00	\$474.77	\$0.00	\$0.00	01/04/2016
2432369	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.44	\$11.33	\$0.00	\$0.00	\$45.77	\$5.46	\$0.00	01/04/2016
2432370	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432370	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432371	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$245.20	\$25.72	\$0.00	\$0.00	\$270.92	\$0.00	\$0.00	01/04/2016
2432371	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.60	\$3.82	\$0.00	\$0.00	\$45.42	\$6.66	\$0.00	01/04/2016
2432372	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	01/04/2016
2432372	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.83	\$18.87	\$0.00	\$0.00	\$529.70	\$0.00	\$0.00	01/04/2016
2432372	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.23	\$2.08	\$0.00	\$0.00	\$112.31	\$17.99	\$0.00	01/04/2016
2432373	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2432373	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$514.85	\$19.01	\$0.00	\$0.00	\$533.86	\$0.00	\$0.00	01/04/2016
2432373	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.20	\$1.95	\$0.00	\$0.00	\$117.15	\$17.99	\$0.00	01/04/2016
2432374	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	01/04/2016
2432374	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432375	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2432375	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432376	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	\$0.00	01/04/2016
2432376	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$15.00	\$0.00	01/04/2016
2432377	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	01/04/2016
2432377	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432378	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432378	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432379	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432379	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432380	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	01/04/2016
2432380	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$7.00	\$0.00	01/04/2016
2432381	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$100.10	01/04/2016
2432381	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	01/04/2016
2432382	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	ZCA861009RX3	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432382	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	ZCA861009RX3	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2432382	08/04/2016	PI-1	Descarga por Caudal	4143-4-3-8	ZCA861009RX3	\$7,357.00	\$136.00	\$0.00	\$0.00	\$7,493.00	\$1,177.00	\$0.00	01/04/2016
2432383	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2432384	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2432384	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432385	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,309.94	\$148.77	\$0.00	\$0.00	\$3,458.71	\$0.00	-\$2,148.71	01/04/2016
2432386	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$223.54	01/04/2016
2432386	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.46	01/04/2016
2432387	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$108.07	01/04/2016
2432387	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2432388	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432388	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432389	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$946.00	\$0.00	\$0.00	\$0.00	\$946.00	\$0.00	-\$161.27	01/04/2016
2432389	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$14.00	-\$17.73	01/04/2016
2432390	08/04/2016	PI-1	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	01/04/2016
2432391	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	01/04/2016
2432391	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432392	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$469.53	\$167.53	\$0.00	\$0.00	\$637.06	\$0.00	-\$144.06	01/04/2016
2432393	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	01/04/2016
2432394	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$0.00	01/04/2016
2432394	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$9.00	\$0.00	01/04/2016
2432395	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	01/04/2016
2432395	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	01/04/2016
2432396	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	-\$301.70	01/04/2016
2432396	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$10.00	-\$33.30	01/04/2016
2432397	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	01/04/2016
2432397	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.18	\$35.38	\$0.00	\$0.00	\$507.56	\$0.00	\$0.00	01/04/2016
2432397	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.01	\$3.36	\$0.00	\$0.00	\$73.37	\$11.18	\$0.00	01/04/2016
2432398	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	01/04/2016
2432398	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432399	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$46.00	01/04/2016
2432399	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432400	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	01/04/2016
2432400	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432401	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$0.00	\$0.00	\$0.00	\$939.00	\$0.00	\$0.00	01/04/2016
2432401	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$0.00	\$0.00	\$0.00	\$103.00	\$16.00	\$0.00	01/04/2016
2432402	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432402	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432403	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432403	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432404	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$503.83	\$302.81	\$0.00	\$0.00	\$806.64	\$0.00	-\$309.64	01/04/2016
2432405	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$248.95	01/04/2016
2432405	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$7.00	-\$21.05	01/04/2016
2432406	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432406	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432407	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432407	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432408	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$5.00	\$0.00	\$0.00	\$526.00	\$0.00	-\$230.62	01/04/2016
2432408	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.38	01/04/2016
2432409	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00	\$0.00	-\$65.00	01/04/2016
2432409	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$7.00	\$0.00	01/04/2016
2432410	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$86.00	01/04/2016
2432410	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,156.58	\$232.30	\$0.00	\$0.00	\$2,388.88	\$0.00	-\$318.00	01/04/2016
2432410	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$298.24	\$29.80	\$0.00	\$0.00	\$328.04	\$48.08	\$0.00	01/04/2016
2432411	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$918.00	\$0.00	\$0.00	\$0.00	\$918.00	\$0.00	-\$143.00	01/04/2016
2432411	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$0.00	\$0.00	\$0.00	\$101.00	\$16.00	\$0.00	01/04/2016
2432412	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	01/04/2016
2432412	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432413	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432413	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432414	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	-\$141.00	01/04/2016
2432414	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	01/04/2016
2432415	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,008.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$0.00	-\$158.00	01/04/2016
2432415	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$18.00	\$0.00	01/04/2016
2432416	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$643.00	\$0.00	\$0.00	\$0.00	\$643.00	\$71.00	-\$101.00	01/04/2016
2432416	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2432417	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	-\$439.98	01/04/2016
2432417	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$12.00	-\$37.02	01/04/2016
2432418	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$37.00	01/04/2016
2432418	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432419	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$81.00	01/04/2016
2432419	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,059.30	\$49.05	\$0.00	\$0.00	\$1,108.35	\$0.00	-\$158.00	01/04/2016
2432419	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$174.00	\$5.95	\$0.00	\$0.00	\$179.95	\$27.70	\$0.00	01/04/2016
2432420	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432420	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432421	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432421	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432422	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$163.00	01/04/2016
2432422	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$6.00	-\$18.00	01/04/2016
2432423	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$104.40	01/04/2016
2432423	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	01/04/2016
2432424	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	RAR3803136P8	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432424	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	RAR3803136P8	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432425	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.92	\$41.60	\$0.00	\$0.00	\$494.52	\$0.00	-\$41.60	01/04/2016
2432425	08/04/2016	PI-1	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$643.49	\$27.29	\$0.00	\$0.00	\$670.78	\$12.80	-\$563.50	01/04/2016
2432426	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432426	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432427	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$326.28	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432427	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.72	01/04/2016
2432428	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432428	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432429	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432429	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432430	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432430	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432431	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00	\$56.00	\$0.00	01/04/2016
2432431	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00	\$14.00	\$0.00	01/04/2016
2432432	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$0.00	\$0.00	\$0.00	\$623.00	\$0.00	\$0.00	01/04/2016
2432432	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	01/04/2016
2432433	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432433	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432434	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	01/04/2016
2432434	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$7.00	\$0.00	01/04/2016
2432435	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432435	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432436	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$844.00	\$0.00	\$0.00	\$0.00	\$844.00	\$0.00	-\$143.37	01/04/2016
2432436	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00	\$12.00	-\$15.63	01/04/2016
2432437	08/04/2016	PI-1	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$841.35	\$33.65	\$0.00	\$0.00	\$875.00	\$0.00	\$0.00	01/04/2016
2432438	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	01/04/2016
2432438	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	01/04/2016
2432439	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$108.07	01/04/2016
2432439	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2432440	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,008.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$0.00	-\$114.40	01/04/2016
2432440	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$16.00	-\$12.60	01/04/2016
2432441	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	\$0.00	01/04/2016
2432441	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$19.00	\$0.00	01/04/2016
2432442	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432442	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432443	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	\$0.00	01/04/2016
2432443	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$18.00	\$0.00	01/04/2016
2432444	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	-\$319.67	01/04/2016
2432444	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$11.00	-\$35.33	01/04/2016
2432445	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432445	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432446	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432446	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$573.50	\$54.29	\$0.00	\$0.00	\$627.79	\$0.00	\$0.00	01/04/2016
2432446	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.18	\$5.97	\$0.00	\$0.00	\$96.15	\$14.06	\$0.00	01/04/2016
2432447	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432447	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432448	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432448	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432449	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432449	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432450	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,285.65	\$476.48	\$0.00	\$0.00	\$1,762.13	\$181.64	-\$245.77	01/04/2016
2432451	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,491.00	\$0.00	\$0.00	\$0.00	\$1,491.00	\$0.00	-\$585.59	01/04/2016
2432451	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	\$16.00	-\$64.41	01/04/2016
2432452	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,048.00	\$58.00	\$0.00	\$0.00	\$1,106.00	\$168.00	\$0.00	01/04/2016
2432452	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$5.00	\$0.00	\$0.00	\$89.00	\$13.00	\$0.00	01/04/2016
2432453	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2432453	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2432454	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432454	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432455	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	01/04/2016
2432455	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432456	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$84.80	01/04/2016
2432456	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$449.32	\$109.63	\$0.00	\$0.00	\$558.95	\$0.00	-\$141.50	01/04/2016
2432456	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.63	\$12.02	\$0.00	\$0.00	\$88.65	\$8.40	-\$24.70	01/04/2016
2432457	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432457	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432458	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432458	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432459	08/04/2016	PI-1	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	01/04/2016
2432460	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432460	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432461	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2432461	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2432462	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	01/04/2016
2432462	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	01/04/2016
2432463	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	\$0.00	01/04/2016
2432463	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432464	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432464	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432465	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432465	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432466	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2432466	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432467	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432467	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432468	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	01/04/2016
2432468	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432469	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,261.00	\$0.00	\$0.00	\$0.00	\$1,261.00	\$0.00	-\$298.29	01/04/2016
2432469	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00	\$17.00	-\$32.71	01/04/2016
2432470	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	\$0.00	01/04/2016
2432470	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8.00	\$0.00	01/04/2016
2432471	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432471	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432472	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$177.57	01/04/2016
2432472	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$6.00	-\$19.43	01/04/2016
2432473	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432473	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432474	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2432474	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$283.02	\$10.46	\$0.00	\$0.00	\$293.48	\$0.00	\$0.00	01/04/2016
2432474	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.39	\$1.15	\$0.00	\$0.00	\$56.54	\$8.98	\$0.00	01/04/2016
2432475	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	01/04/2016
2432475	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	01/04/2016
2432476	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$182.76	\$25.52	\$0.00	\$0.00	\$208.28	\$0.00	\$0.00	01/04/2016
2432476	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.52	\$3.36	\$0.00	\$0.00	\$39.88	\$5.84	\$0.00	01/04/2016
2432477	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432477	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.84	\$18.94	\$0.00	\$0.00	\$531.78	\$82.05	\$0.00	01/04/2016
2432477	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.15	\$1.44	\$0.00	\$0.00	\$77.59	\$12.58	\$0.00	01/04/2016
2432478	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$258.69	01/04/2016
2432478	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$7.00	-\$28.31	01/04/2016
2432479	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432479	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432480	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2432480	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432481	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,823.00	\$0.00	\$0.00	\$0.00	\$1,823.00	\$0.00	-\$209.97	01/04/2016
2432481	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00	\$28.00	-\$23.03	01/04/2016
2432482	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	01/04/2016
2432482	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	01/04/2016
2432483	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432483	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$921.56	\$27.70	\$0.00	\$0.00	\$949.26	\$0.00	\$0.00	01/04/2016
2432483	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.94	\$0.00	\$0.00	\$106.94	\$16.80	\$0.00	01/04/2016
2432484	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432484	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432485	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432485	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432487	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2432487	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2432488	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432488	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432489	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$88.17	01/04/2016
2432489	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	01/04/2016
2432490	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432490	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432491	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	01/04/2016
2432491	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$492.28	\$36.23	\$0.00	\$0.00	\$528.51	\$53.76	\$0.00	01/04/2016
2432491	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.48	\$3.13	\$0.00	\$0.00	\$99.61	\$15.12	\$0.00	01/04/2016
2432492	08/04/2016	PI-1	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	01/04/2016
2432493	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432493	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432494	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$293.13	\$93.87	\$0.00	\$0.00	\$387.00	\$0.00	\$0.00	01/04/2016
2432495	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432495	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.06	\$9.97	\$0.00	\$0.00	\$280.03	\$0.00	-\$9.97	01/04/2016
2432495	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.12	\$1.12	\$0.00	\$0.00	\$62.24	\$9.82	-\$1.12	01/04/2016
2432496	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00	01/04/2016
2432496	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.00	\$18.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00	01/04/2016
2432496	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$3.00	\$0.00	\$0.00	\$76.00	\$12.00	\$0.00	01/04/2016
2432497	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432497	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432498	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$108.07	01/04/2016
2432498	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2432499	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432499	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432500	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.00	\$0.00	\$0.00	\$518.00	\$0.00	-\$173.97	01/04/2016
2432500	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$6.00	-\$19.03	01/04/2016
2432501	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	01/04/2016
2432502	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432502	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2432503	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432503	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432504	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,698.00	\$0.00	\$0.00	\$0.00	\$1,698.00	\$0.00	\$0.00	01/04/2016
2432504	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$187.00	\$0.00	\$0.00	\$0.00	\$187.00	\$30.00	\$0.00	01/04/2016
2432505	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	01/04/2016
2432506	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	01/04/2016
2432507	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,818.12	\$0.00	\$0.00	\$0.00	\$1,818.12	\$290.88	\$0.00	01/04/2016
2432508	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432508	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432509	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2432509	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2432510	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$167.64	01/04/2016
2432510	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.36	01/04/2016
2432511	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.78	\$61.26	\$0.00	\$0.00	\$332.04	\$0.00	\$0.00	01/04/2016
2432511	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.96	\$5.57	\$0.00	\$0.00	\$39.53	\$5.43	\$0.00	01/04/2016
2432512	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	-\$307.97	01/04/2016
2432512	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$11.00	-\$34.03	01/04/2016
2432513	08/04/2016	PI-1	Pipas de Agua Potable	4143-4-3-12	VAMC350714J39	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	01/04/2016
2432514	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	\$0.00	01/04/2016
2432514	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	01/04/2016
2432515	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432515	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432516	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,000.00	\$15.00	\$0.00	\$0.00	\$1,015.00	\$0.00	-\$170.27	01/04/2016
2432516	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$2.00	\$0.00	\$0.00	\$112.00	\$15.00	-\$18.73	01/04/2016
2432517	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432518	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$577.56	\$313.85	\$0.00	\$0.00	\$891.41	\$0.00	\$0.00	01/04/2016
2432518	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.02	\$27.01	\$0.00	\$0.00	\$93.03	\$10.56	\$0.00	01/04/2016
2432519	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432519	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432520	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432520	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432521	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	01/04/2016
2432521	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2432522	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432522	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.10	\$15.48	\$0.00	\$0.00	\$516.58	\$0.00	\$0.00	01/04/2016
2432522	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$1.70	\$0.00	\$0.00	\$93.70	\$14.72	\$0.00	01/04/2016
2432523	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432523	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432524	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	01/04/2016
2432524	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$817.79	\$358.43	\$0.00	\$0.00	\$1,176.22	\$0.00	\$0.00	01/04/2016
2432524	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.53	\$37.48	\$0.00	\$0.00	\$124.01	\$13.77	\$0.00	01/04/2016
2432525	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,419.59	\$739.46	\$0.00	\$0.00	\$9,159.05	\$0.00	\$0.00	01/04/2016
2432525	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$927.34	\$81.36	\$0.00	\$0.00	\$1,008.70	\$148.25	\$0.00	01/04/2016
2432526	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432526	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432527	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.00	\$0.00	\$0.00	\$373.00	\$0.00	-\$88.00	01/04/2016
2432527	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,582.00	\$77.00	\$0.00	\$0.00	\$1,659.00	\$0.00	-\$533.54	01/04/2016
2432527	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$213.00	\$9.00	\$0.00	\$0.00	\$222.00	\$23.00	-\$67.46	01/04/2016
2432528	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$0.00	\$0.00	\$0.00	\$784.00	\$125.00	\$0.00	01/04/2016
2432528	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$12.00	\$0.00	01/04/2016
2432529	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432529	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432530	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$0.00	\$0.00	\$0.00	\$583.00	\$93.00	\$0.00	01/04/2016
2432530	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,276.62	\$98.79	\$365.20	\$0.00	\$1,740.61	\$204.25	\$0.00	01/04/2016
2432530	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.64	\$7.35	\$0.00	\$0.00	\$167.99	\$25.35	\$0.00	01/04/2016
2432531	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	01/04/2016
2432532	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	01/04/2016
2432533	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	01/04/2016
2432533	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2432534	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432534	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432535	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,279.81	\$307.60	\$0.00	\$0.00	\$2,587.41	\$0.00	-\$1,063.38	01/04/2016
2432535	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$251.35	\$33.85	\$0.00	\$0.00	\$285.20	\$26.84	-\$117.07	01/04/2016
2432536	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$825.96	\$30.51	\$0.00	\$0.00	\$856.47	\$107.68	\$0.00	01/04/2016
2432536	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.26	\$2.19	\$0.00	\$0.00	\$73.45	\$11.40	\$0.00	01/04/2016
2432537	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432537	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432538	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432538	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432539	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432539	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432540	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$0.00	\$0.00	\$0.00	\$583.00	\$93.00	\$0.00	01/04/2016
2432540	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$9.00	\$0.00	01/04/2016
2432541	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$362.90	01/04/2016
2432541	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$10.00	-\$40.10	01/04/2016
2432542	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	01/04/2016
2432542	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.46	01/04/2016
2432543	08/04/2016	PI-1	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	01/04/2016
2432544	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$7.00	\$0.00	\$0.00	\$542.00	\$0.00	-\$181.94	01/04/2016
2432544	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$1.00	\$0.00	\$0.00	\$60.00	\$6.00	-\$20.06	01/04/2016
2432545	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432545	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432546	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432546	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432547	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432547	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432548	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	01/04/2016
2432548	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	01/04/2016
2432549	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432549	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432550	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432550	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432551	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432551	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432552	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$70.00	01/04/2016
2432552	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$3.00	-\$8.00	01/04/2016
2432553	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$167.64	01/04/2016
2432553	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.36	01/04/2016
2432554	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432554	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432555	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432555	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432556	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$0.00	\$0.00	01/04/2016
2432556	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$19.00	\$0.00	01/04/2016
2432557	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,068.54	\$99.62	\$0.00	\$0.00	\$1,168.16	\$0.00	\$0.00	01/04/2016
2432557	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.04	\$10.97	\$0.00	\$0.00	\$129.01	\$18.83	\$0.00	01/04/2016
2432558	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	\$0.00	01/04/2016
2432558	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$12.00	\$0.00	01/04/2016
2432559	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432559	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432560	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432560	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432561	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.26	\$104.51	\$0.00	\$0.00	\$411.77	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432561	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.94	\$8.32	\$0.00	\$0.00	\$33.26	\$3.97	\$0.00	01/04/2016
2432562	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	01/04/2016
2432563	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$0.00	01/04/2016
2432563	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$389.40	\$14.38	\$0.00	\$0.00	\$403.78	\$0.00	\$0.00	01/04/2016
2432563	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.15	\$1.17	\$0.00	\$0.00	\$90.32	\$13.90	\$0.00	01/04/2016
2432564	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$73,735.79	\$15,069.80	\$0.00	\$0.00	\$88,805.59	\$11,798.17	\$0.00	01/04/2016
2432564	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$4,332.00	\$925.98	\$0.00	\$0.00	\$5,257.98	\$693.00	\$0.00	01/04/2016
2432564	08/04/2016	PI-1	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$2,509.00	\$535.26	\$0.00	\$0.00	\$3,044.26	\$401.00	\$0.00	01/04/2016
2432565	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$79.00	01/04/2016
2432565	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2432566	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432566	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432567	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$0.00	\$0.00	\$0.00	\$815.00	\$0.00	-\$127.00	01/04/2016
2432567	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$14.00	\$0.00	01/04/2016
2432568	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$35.00	01/04/2016
2432568	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432569	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$32.00	01/04/2016
2432569	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432570	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432570	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432571	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,616.00	\$0.00	\$0.00	\$0.00	\$2,616.00	\$0.00	-\$409.00	01/04/2016
2432571	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$46.00	\$0.00	01/04/2016
2432572	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	GAOE6901259X1	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00	\$56.00	\$0.00	01/04/2016
2432572	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	GAOE6901259X1	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00	\$14.00	\$0.00	01/04/2016
2432573	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	-\$84.00	01/04/2016
2432573	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432574	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	-\$147.00	01/04/2016
2432574	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$580.77	\$18.23	\$0.00	\$0.00	\$599.00	\$0.00	-\$87.00	01/04/2016
2432574	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.35	\$2.37	\$0.00	\$0.00	\$170.72	\$27.28	\$0.00	01/04/2016
2432575	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432575	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432576	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$48.00	01/04/2016
2432576	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432577	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$88.00	01/04/2016
2432577	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432578	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	01/04/2016
2432578	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$294.91	\$60.61	\$0.00	\$0.00	\$355.52	\$0.00	-\$57.24	01/04/2016
2432578	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.14	\$6.05	\$0.00	\$0.00	\$39.19	\$5.58	-\$6.05	01/04/2016
2432579	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432579	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432580	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432580	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432581	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432581	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432582	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	01/04/2016
2432582	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432583	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432583	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	01/04/2016
2432584	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432584	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432585	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$594.29	\$51.71	\$0.00	\$0.00	\$646.00	\$0.00	\$0.00	01/04/2016
2432586	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432586	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432587	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	01/04/2016
2432587	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.46	01/04/2016
2432588	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	CAJ090722DA6	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432588	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	CAJ090722DA6	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432589	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	\$0.00	01/04/2016
2432589	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$18.00	\$0.00	01/04/2016
2432590	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	-\$350.54	01/04/2016
2432590	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$12.00	-\$38.46	01/04/2016
2432591	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	\$0.00	01/04/2016
2432591	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$12.00	\$0.00	01/04/2016
2432592	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2432592	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2432593	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	\$0.00	01/04/2016
2432593	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$22.00	\$0.00	01/04/2016
2432594	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432594	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432595	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$0.00	-\$437.74	01/04/2016
2432595	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$0.00	\$0.00	\$0.00	\$142.00	\$15.00	-\$48.26	01/04/2016
2432596	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432596	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432597	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	01/04/2016
2432597	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432598	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2432598	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2432599	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	01/04/2016
2432600	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	01/04/2016
2432600	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432601	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	01/04/2016
2432601	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	01/04/2016
2432602	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432602	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432603	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432603	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$430.52	\$165.97	\$0.00	\$0.00	\$596.49	\$0.00	-\$115.11	01/04/2016
2432603	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.19	\$17.65	\$0.00	\$0.00	\$82.84	\$10.43	-\$17.65	01/04/2016
2432604	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$508.23	\$156.18	\$0.00	\$0.00	\$664.41	\$0.00	-\$110.41	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432605	08/04/2016	PI-1	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432605	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$431.22	\$137.47	\$0.00	\$0.00	\$568.69	\$0.00	-\$96.78	01/04/2016
2432605	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.73	\$15.24	\$0.00	\$0.00	\$79.97	\$10.36	-\$15.24	01/04/2016
2432606	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432606	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432607	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432607	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432608	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$0.00	01/04/2016
2432608	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$17.00	\$0.00	01/04/2016
2432609	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432609	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$556.69	\$44.72	\$0.00	\$0.00	\$601.41	\$0.00	\$0.00	01/04/2016
2432609	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.51	\$5.04	\$0.00	\$0.00	\$85.55	\$13.04	\$0.00	01/04/2016
2432610	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$0.00	\$0.00	\$0.00	\$1,140.00	\$182.00	\$0.00	01/04/2016
2432610	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.00	\$0.00	\$0.00	\$0.00	\$114.00	\$18.00	\$0.00	01/04/2016
2432611	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$0.00	01/04/2016
2432611	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2432612	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	01/04/2016
2432612	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432613	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	\$0.00	01/04/2016
2432613	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	01/04/2016
2432614	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	-\$362.24	01/04/2016
2432614	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$12.00	-\$39.76	01/04/2016
2432615	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$716.00	\$0.00	\$0.00	\$0.00	\$716.00	\$79.00	\$0.00	01/04/2016
2432615	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$12.00	\$0.00	01/04/2016
2432616	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432616	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432617	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432617	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432618	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432618	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432619	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$0.00	-\$357.54	01/04/2016
2432619	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$12.00	-\$39.46	01/04/2016
2432620	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432620	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432621	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$209.87	01/04/2016
2432621	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.13	01/04/2016
2432622	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$0.00	\$0.00	\$0.00	\$626.00	\$0.00	\$0.00	01/04/2016
2432622	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	01/04/2016
2432623	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$163.00	01/04/2016
2432623	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$6.00	-\$18.00	01/04/2016
2432624	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432624	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432624	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	01/04/2016
2432625	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432625	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432626	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432626	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432627	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2432627	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432628	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$5.00	\$0.00	\$0.00	\$254.00	\$0.00	\$0.00	01/04/2016
2432628	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$1.00	\$0.00	\$0.00	\$28.00	\$4.00	\$0.00	01/04/2016
2432629	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$855.07	\$31.58	\$0.00	\$0.00	\$886.65	\$0.00	\$0.00	01/04/2016
2432629	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.77	\$3.49	\$0.00	\$0.00	\$98.26	\$15.09	\$0.00	01/04/2016
2432630	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$88.17	01/04/2016
2432630	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	01/04/2016
2432631	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$24.30	01/04/2016
2432631	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	-\$2.70	01/04/2016
2432632	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	01/04/2016
2432632	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	01/04/2016
2432633	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432633	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432634	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432634	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432635	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432635	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432636	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432636	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432637	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2432637	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2432638	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,463.00	\$0.00	\$0.00	\$0.00	\$1,463.00	\$0.00	-\$574.75	01/04/2016
2432638	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$16.00	-\$63.25	01/04/2016
2432639	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	01/04/2016
2432639	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	01/04/2016
2432640	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432640	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432641	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,356.55	\$99.86	\$0.00	\$0.00	\$1,456.41	\$0.00	\$0.00	01/04/2016
2432641	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.63	\$11.02	\$0.00	\$0.00	\$160.65	\$23.94	\$0.00	01/04/2016
2432642	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432642	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432643	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432643	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432644	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$172.00	01/04/2016
2432644	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$6.00	-\$19.00	01/04/2016
2432645	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432645	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432646	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432646	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432647	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,422.00	\$0.00	\$0.00	\$0.00	\$1,422.00	\$228.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432647	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,012.63	\$37.40	\$0.00	\$0.00	\$1,050.03	\$162.02	\$0.00	01/04/2016
2432647	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$223.29	\$2.65	\$0.00	\$0.00	\$225.94	\$36.01	\$0.00	01/04/2016
2432648	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432648	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432649	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$111.74	01/04/2016
2432649	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$4.00	-\$12.26	01/04/2016
2432650	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$0.00	01/04/2016
2432650	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2432651	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	01/04/2016
2432651	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432651	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$273.75	\$130.36	\$0.00	\$0.00	\$404.11	\$0.00	-\$104.97	01/04/2016
2432651	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.81	\$42.29	\$0.00	\$0.00	\$155.10	\$18.05	-\$42.29	01/04/2016
2432652	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432652	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432653	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432653	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432654	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2432654	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432655	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	-\$337.94	01/04/2016
2432655	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$12.00	-\$37.06	01/04/2016
2432656	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432656	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432657	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	01/04/2016
2432657	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	01/04/2016
2432658	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432658	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432659	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432659	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$186.65	\$13.86	\$0.00	\$0.00	\$200.51	\$0.00	\$0.00	01/04/2016
2432659	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.20	\$1.62	\$0.00	\$0.00	\$30.82	\$4.67	\$0.00	01/04/2016
2432660	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432660	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.55	\$5.99	\$0.00	\$0.00	\$203.54	\$0.00	\$0.00	01/04/2016
2432660	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.46	\$0.00	\$0.00	\$25.46	\$4.00	\$0.00	01/04/2016
2432661	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$92.77	01/04/2016
2432661	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	01/04/2016
2432662	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432662	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432663	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$115.44	01/04/2016
2432663	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	01/04/2016
2432664	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2432665	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$198.27	01/04/2016
2432665	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$7.00	-\$21.73	01/04/2016
2432666	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$395.04	\$43.46	\$0.00	\$0.00	\$438.50	\$0.00	\$0.00	01/04/2016
2432666	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.79	\$4.70	\$0.00	\$0.00	\$48.49	\$7.01	\$0.00	01/04/2016
2432667	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432667	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	01/04/2016
2432668	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2432668	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432669	08/04/2016	PI-1	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	01/04/2016
2432670	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432670	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432671	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	01/04/2016
2432671	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	01/04/2016
2432672	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,845.00	\$0.00	\$0.00	\$0.00	\$1,845.00	\$0.00	-\$627.01	01/04/2016
2432672	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$203.00	\$0.00	\$0.00	\$0.00	\$203.00	\$21.00	-\$68.99	01/04/2016
2432673	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00	\$0.00	\$0.00	01/04/2016
2432673	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$20.00	\$0.00	01/04/2016
2432674	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$13.00	\$0.00	\$0.00	\$1,096.00	\$0.00	-\$368.51	01/04/2016
2432674	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.00	\$0.00	\$0.00	\$120.00	\$13.00	-\$40.49	01/04/2016
2432675	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432675	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$646.66	\$51.35	\$0.00	\$0.00	\$698.01	\$0.00	\$0.00	01/04/2016
2432675	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.80	\$5.70	\$0.00	\$0.00	\$95.50	\$14.49	\$0.00	01/04/2016
2432676	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2432676	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432677	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432677	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432678	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2432678	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432679	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432679	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432680	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	\$0.00	01/04/2016
2432680	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$527.25	\$12.86	\$0.00	\$0.00	\$540.11	\$0.00	-\$179.24	01/04/2016
2432680	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.33	\$1.42	\$0.00	\$0.00	\$163.75	\$23.14	-\$19.76	01/04/2016
2432681	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432681	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432682	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$955.26	\$23.30	\$0.00	\$0.00	\$978.56	\$0.00	-\$324.27	01/04/2016
2432682	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.75	\$2.57	\$0.00	\$0.00	\$108.32	\$11.12	-\$35.73	01/04/2016
2432683	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432683	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432684	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$0.00	\$0.00	\$0.00	\$1,225.00	\$196.00	\$0.00	01/04/2016
2432684	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$20.00	\$0.00	01/04/2016
2432685	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$0.00	01/04/2016
2432685	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$7.00	\$0.00	01/04/2016
2432686	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,646.00	\$0.00	\$0.00	\$0.00	\$6,646.00	\$1,063.00	\$0.00	01/04/2016
2432686	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$665.00	\$0.00	\$0.00	\$0.00	\$665.00	\$106.00	\$0.00	01/04/2016
2432687	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,020.00	\$590.30	\$0.00	\$0.00	\$8,610.30	\$1,283.20	\$0.00	01/04/2016
2432687	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$641.88	\$46.92	\$0.00	\$0.00	\$688.80	\$102.70	\$0.00	01/04/2016
2432688	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432688	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432689	08/04/2016	PI-1	Importe por Fojas Excedentes	4143-4-3-17	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432690	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,004.31	\$38.84	\$0.00	\$0.00	\$1,043.15	\$0.00	-\$699.15	01/04/2016
2432691	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432691	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432692	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	01/04/2016
2432692	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	01/04/2016
2432693	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,994.00	\$0.00	\$0.00	\$0.00	\$1,994.00	\$0.00	-\$677.58	01/04/2016
2432693	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$219.00	\$0.00	\$0.00	\$0.00	\$219.00	\$23.00	-\$74.42	01/04/2016
2432694	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,187.16	\$212.76	\$0.00	\$0.00	\$2,399.92	\$0.00	-\$731.41	01/04/2016
2432694	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$240.99	\$23.43	\$0.00	\$0.00	\$264.42	\$25.66	-\$80.59	01/04/2016
2432695	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$588.00	\$0.00	\$0.00	\$0.00	\$588.00	\$0.00	\$0.00	01/04/2016
2432695	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	01/04/2016
2432696	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432696	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432697	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$477.87	\$69.81	\$0.00	\$0.00	\$547.68	\$0.00	-\$50.68	01/04/2016
2432698	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432698	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432699	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$0.00	\$0.00	\$0.00	\$702.00	\$0.00	-\$119.70	01/04/2016
2432699	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.00	\$0.00	\$0.00	\$0.00	\$77.00	\$10.00	-\$13.30	01/04/2016
2432700	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432700	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432701	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,578.00	\$0.00	\$0.00	\$0.00	\$2,578.00	\$0.00	-\$218.87	01/04/2016
2432701	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$284.00	\$0.00	\$0.00	\$0.00	\$284.00	\$42.00	-\$24.13	01/04/2016
2432702	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$0.00	01/04/2016
2432702	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2432703	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432703	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432704	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432704	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432705	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432705	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432706	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432706	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432707	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$760.86	\$69.89	\$0.00	\$0.00	\$830.75	\$0.00	\$0.00	01/04/2016
2432707	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.48	\$7.30	\$0.00	\$0.00	\$91.78	\$13.47	\$0.00	01/04/2016
2432708	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432708	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432709	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,854.00	\$0.00	\$0.00	\$0.00	\$3,854.00	\$392.00	\$0.00	01/04/2016
2432709	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$399.00	\$0.00	\$0.00	\$0.00	\$399.00	\$64.00	\$0.00	01/04/2016
2432710	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	\$0.00	01/04/2016
2432710	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$22.00	\$0.00	01/04/2016
2432711	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432711	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432712	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432712	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432713	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	01/04/2016
2432713	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432714	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	01/04/2016
2432714	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$7.00	\$0.00	01/04/2016
2432715	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432715	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432716	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432716	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432717	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	01/04/2016
2432717	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	01/04/2016
2432718	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$173.00	\$0.00	01/04/2016
2432718	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00	\$17.00	\$0.00	01/04/2016
2432719	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	01/04/2016
2432719	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	01/04/2016
2432720	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432720	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432721	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.68	\$20.66	\$0.00	\$0.00	\$394.34	\$0.00	\$0.00	01/04/2016
2432721	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.30	\$1.75	\$0.00	\$0.00	\$43.05	\$6.61	\$0.00	01/04/2016
2432722	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2432722	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2432723	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2432723	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2432724	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432724	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432725	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	-\$492.64	01/04/2016
2432725	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$17.00	-\$54.36	01/04/2016
2432726	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	01/04/2016
2432726	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	01/04/2016
2432727	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	\$0.00	01/04/2016
2432727	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$26.00	\$0.00	01/04/2016
2432728	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2432728	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$818.71	\$75.26	\$0.00	\$0.00	\$893.97	\$0.00	\$0.00	01/04/2016
2432728	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.61	\$8.64	\$0.00	\$0.00	\$132.25	\$19.60	\$0.00	01/04/2016
2432729	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432729	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.26	\$22.36	\$0.00	\$0.00	\$325.62	\$0.00	\$0.00	01/04/2016
2432729	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$2.54	\$0.00	\$0.00	\$54.88	\$8.50	\$0.00	01/04/2016
2432730	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432730	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432731	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432731	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432732	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	01/04/2016
2432732	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432733	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,310.00	\$0.00	\$0.00	\$0.00	\$1,310.00	\$210.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432733	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$0.00	\$0.00	\$0.00	\$131.00	\$21.00	\$0.00	01/04/2016
2432734	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	TURE670201557	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432734	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	TURE670201557	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432735	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432735	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432736	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$84.80	01/04/2016
2432736	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$9.20	01/04/2016
2432737	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	-\$337.94	01/04/2016
2432737	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$12.00	-\$37.06	01/04/2016
2432738	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	\$0.00	01/04/2016
2432738	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$441.58	\$16.31	\$0.00	\$0.00	\$457.89	\$0.00	\$0.00	01/04/2016
2432738	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.62	\$1.78	\$0.00	\$0.00	\$122.40	\$19.71	\$0.00	01/04/2016
2432739	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432739	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432740	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$0.00	\$0.00	\$0.00	\$1,019.00	\$0.00	-\$115.44	01/04/2016
2432740	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	\$16.00	-\$12.56	01/04/2016
2432741	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432741	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432742	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432742	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432743	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$314.27	01/04/2016
2432743	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$11.00	-\$34.73	01/04/2016
2432744	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432744	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432745	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	01/04/2016
2432745	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	01/04/2016
2432746	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	01/04/2016
2432746	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2432747	08/04/2016	PI-1	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$459.43	\$27.57	\$0.00	\$0.00	\$487.00	\$0.00	\$0.00	01/04/2016
2432748	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$46.83	01/04/2016
2432748	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	-\$5.17	01/04/2016
2432749	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	01/04/2016
2432750	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,268.93	\$345.72	\$0.00	\$0.00	\$1,614.65	\$133.51	\$0.00	01/04/2016
2432750	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.11	\$25.55	\$0.00	\$0.00	\$114.66	\$14.18	\$0.00	01/04/2016
2432751	08/04/2016	PI-1	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$327.87	\$13.13	\$0.00	\$0.00	\$341.00	\$0.00	\$0.00	01/04/2016
2432752	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432752	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432753	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2432753	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2432754	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$0.00	01/04/2016
2432754	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$0.00	\$0.00	\$0.00	\$146.00	\$23.00	\$0.00	01/04/2016
2432755	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$508.86	\$54.14	\$0.00	\$0.00	\$563.00	\$0.00	\$0.00	01/04/2016
2432755	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$8.91	\$0.66	\$0.00	\$0.00	\$9.57	\$1.43	\$0.00	01/04/2016
2432756	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432756	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432757	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$100.10	01/04/2016
2432757	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	01/04/2016
2432758	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432758	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2432759	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$96.44	01/04/2016
2432759	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	01/04/2016
2432760	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2432760	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432761	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432761	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432762	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$0.00	01/04/2016
2432762	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$729.04	\$39.38	\$0.00	\$0.00	\$768.42	\$0.00	\$0.00	01/04/2016
2432762	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.78	\$3.92	\$0.00	\$0.00	\$121.70	\$18.88	\$0.00	01/04/2016
2432763	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432763	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432764	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	-\$301.70	01/04/2016
2432764	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$10.00	-\$33.30	01/04/2016
2432765	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432765	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432766	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	01/04/2016
2432766	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2432767	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	01/04/2016
2432767	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2432768	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432768	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432769	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432769	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432770	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432770	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432771	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	01/04/2016
2432771	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432772	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432772	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432773	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$101.66	01/04/2016
2432773	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$11.34	01/04/2016
2432774	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$222.54	01/04/2016
2432774	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.46	01/04/2016
2432775	08/04/2016	PI-1	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	01/04/2016
2432775	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$220.01	\$86.25	\$0.00	\$0.00	\$306.26	\$0.00	\$0.00	01/04/2016
2432775	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.62	\$46.98	\$0.00	\$0.00	\$72.60	\$4.14	\$0.00	01/04/2016
2432776	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2432776	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432777	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432777	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.32	\$0.78	\$0.00	\$0.00	\$65.10	\$6.76	-\$21.73	01/04/2016
2432778	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$92.77	01/04/2016
2432778	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	01/04/2016
2432779	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	01/04/2016
2432779	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.96	\$152.45	\$0.00	\$0.00	\$526.41	\$0.00	-\$91.11	01/04/2016
2432779	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$14.46	\$0.00	\$0.00	\$50.46	\$4.13	-\$9.89	01/04/2016
2432780	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$0.00	\$0.00	\$0.00	\$1,254.00	\$201.00	\$0.00	01/04/2016
2432780	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$20.00	\$0.00	01/04/2016
2432781	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432781	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$301.02	\$10.51	\$0.00	\$0.00	\$311.53	\$0.00	-\$180.67	01/04/2016
2432781	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.17	\$3.86	\$0.00	\$0.00	\$60.03	\$7.47	-\$13.36	01/04/2016
2432782	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.47	\$10.26	\$0.00	\$0.00	\$280.73	\$0.00	-\$95.73	01/04/2016
2432783	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432783	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432784	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,369.00	\$0.00	\$0.00	\$0.00	\$1,369.00	\$0.00	\$0.00	01/04/2016
2432784	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$24.00	\$0.00	01/04/2016
2432785	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	01/04/2016
2432785	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$261.94	\$9.68	\$0.00	\$0.00	\$271.62	\$0.00	\$0.00	01/04/2016
2432785	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.10	\$0.62	\$0.00	\$0.00	\$82.72	\$12.66	\$0.00	01/04/2016
2432786	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$104.40	01/04/2016
2432786	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	01/04/2016
2432787	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.34	\$24.85	\$0.00	\$0.00	\$35.19	\$0.00	\$0.00	01/04/2016
2432787	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	01/04/2016
2432787	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$549.27	\$154.91	\$0.00	\$0.00	\$704.18	\$0.00	-\$154.91	01/04/2016
2432787	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.60	\$14.29	\$0.00	\$0.00	\$63.89	\$7.94	-\$14.29	01/04/2016
2432788	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$138.60	01/04/2016
2432788	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$4.00	-\$15.40	01/04/2016
2432789	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$220.44	\$22.81	\$0.00	\$0.00	\$243.25	\$0.00	\$0.00	01/04/2016
2432789	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$2.33	\$0.00	\$0.00	\$27.69	\$4.06	\$0.00	01/04/2016
2432790	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432790	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2432791	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	01/04/2016
2432792	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432792	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432793	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432793	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432794	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432794	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432795	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432795	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432796	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$167.64	01/04/2016
2432796	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.36	01/04/2016
2432797	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	01/04/2016
2432797	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432798	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432798	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432799	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432799	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432800	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$216.24	01/04/2016
2432800	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$7.00	-\$23.76	01/04/2016
2432801	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,197.00	\$0.00	\$0.00	\$0.00	\$1,197.00	\$192.00	\$0.00	01/04/2016
2432801	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$19.00	\$0.00	01/04/2016
2432802	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2432802	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2432803	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432803	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432804	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432804	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432805	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$0.00	01/04/2016
2432805	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	01/04/2016
2432806	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432806	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432807	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432807	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432808	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432808	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432809	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432809	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432810	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	01/04/2016
2432810	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$500.47	\$216.82	\$0.00	\$0.00	\$717.29	\$0.00	\$0.00	01/04/2016
2432810	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.82	\$20.55	\$0.00	\$0.00	\$66.37	\$7.34	\$0.00	01/04/2016
2432811	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	01/04/2016
2432811	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432812	08/04/2016	PI-1	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$326.87	\$26.13	\$0.00	\$0.00	\$353.00	\$0.00	\$0.00	01/04/2016
2432813	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,412.00	\$0.00	\$0.00	\$0.00	\$2,412.00	\$0.00	\$0.00	01/04/2016
2432813	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$265.00	\$0.00	\$0.00	\$0.00	\$265.00	\$42.00	\$0.00	01/04/2016
2432814	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432814	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432815	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$96.44	01/04/2016
2432815	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	01/04/2016
2432816	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	01/04/2016
2432816	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432817	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432817	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432818	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,179.00	\$0.00	\$0.00	\$0.00	\$1,179.00	\$0.00	\$0.00	01/04/2016
2432818	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$21.00	\$0.00	01/04/2016
2432819	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$81.14	01/04/2016
2432819	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$8.86	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432820	08/04/2016	PI-1	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432820	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$313.02	\$15.88	\$0.00	\$0.00	\$328.90	\$0.00	-\$175.24	01/04/2016
2432820	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.48	\$3.19	\$0.00	\$0.00	\$55.67	\$5.56	-\$20.89	01/04/2016
2432821	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.00	\$0.00	\$0.00	\$298.00	\$0.00	-\$100.10	01/04/2016
2432821	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	01/04/2016
2432822	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432822	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432823	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2432823	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432824	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432824	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432825	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.34	\$27.95	\$0.00	\$0.00	\$332.29	\$0.00	\$0.00	01/04/2016
2432825	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$3.18	\$0.00	\$0.00	\$38.19	\$5.52	\$0.00	01/04/2016
2432826	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432826	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432827	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432827	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432828	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$770.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00	\$0.00	01/04/2016
2432828	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$14.00	\$0.00	01/04/2016
2432829	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	01/04/2016
2432830	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	LUCA5004173G3	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432830	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	LUCA5004173G3	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432831	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432831	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432832	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432832	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432833	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432833	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432834	08/04/2016	PI-1	Importe Lotes Baldios	4143-4-3-1	XAXX010101000	\$6,819.00	\$0.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	01/04/2016
2432835	08/04/2016	PI-1	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$20,735.00	\$0.00	\$0.00	\$0.00	\$20,735.00	\$3,318.00	\$0.00	01/04/2016
2432836	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	01/04/2016
2432836	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432837	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$0.00	\$0.00	\$0.00	\$3,208.00	\$513.00	\$0.00	01/04/2016
2432837	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.00	\$0.00	\$0.00	\$0.00	\$321.00	\$51.00	\$0.00	01/04/2016
2432838	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$18,009.00	\$0.00	\$0.00	\$0.00	\$18,009.00	\$2,881.00	\$0.00	01/04/2016
2432838	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,801.00	\$0.00	\$0.00	\$0.00	\$1,801.00	\$288.00	\$0.00	01/04/2016
2432839	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	01/04/2016
2432840	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432840	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432841	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$326.28	01/04/2016
2432841	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.72	01/04/2016
2432842	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432842	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432843	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432843	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432844	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432844	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432845	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$622.00	\$0.00	\$0.00	\$0.00	\$622.00	\$0.00	\$0.00	01/04/2016
2432845	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	01/04/2016
2432846	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$115.44	01/04/2016
2432846	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$513.40	\$18.62	\$0.00	\$0.00	\$532.02	\$0.00	-\$174.53	01/04/2016
2432846	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.87	\$2.06	\$0.00	\$0.00	\$96.93	\$10.05	-\$32.03	01/04/2016
2432847	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$77.00	01/04/2016
2432847	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432848	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$53.00	01/04/2016
2432848	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432849	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.00	\$0.00	\$0.00	\$276.00	\$0.00	-\$43.00	01/04/2016
2432849	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$1.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432850	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$272.91	01/04/2016
2432850	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.09	01/04/2016
2432851	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.34	\$27.95	\$0.00	\$0.00	\$332.29	\$0.00	\$0.00	01/04/2016
2432851	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$3.18	\$0.00	\$0.00	\$38.19	\$5.52	\$0.00	01/04/2016
2432852	08/04/2016	PI-1	Dif.Pago Anual A-o ant.	4143-4-3-1	XAXX010101000	\$826.32	\$0.00	\$0.00	\$0.00	\$826.32	\$0.00	\$0.00	01/04/2016
2432852	08/04/2016	PI-1	Pago Anual Consumo Agua 2016	4143-4-3-1	XAXX010101000	\$3,305.20	\$0.00	\$0.00	\$0.00	\$3,305.20	\$0.00	-\$1,792.00	01/04/2016
2432852	08/04/2016	PI-1	Pago Anual Serv. Drenaje 2016	4143-4-3-8	XAXX010101000	\$164.80	\$0.00	\$0.00	\$0.00	\$164.80	\$33.00	\$0.00	01/04/2016
2432853	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432853	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432854	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432854	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	01/04/2016
2432855	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	01/04/2016
2432855	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432856	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$807.00	\$0.00	\$0.00	\$0.00	\$807.00	\$89.00	-\$126.00	01/04/2016
2432856	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	01/04/2016
2432857	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,065.64	\$81.74	\$0.00	\$0.00	\$1,147.38	\$0.00	-\$158.00	01/04/2016
2432857	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.21	\$10.59	\$0.00	\$0.00	\$128.80	\$18.82	\$0.00	01/04/2016
2432858	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$88.00	01/04/2016
2432858	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432859	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$521.17	\$182.88	\$0.00	\$0.00	\$704.05	\$0.00	\$0.00	01/04/2016
2432859	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.80	\$9.74	\$0.00	\$0.00	\$43.54	\$5.41	\$0.00	01/04/2016
2432860	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$53.95	\$0.00	01/04/2016
2432860	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.10	\$0.94	\$0.00	\$0.00	\$28.04	\$4.34	\$0.00	01/04/2016
2432861	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$558.11	\$31.48	\$0.00	\$0.00	\$589.59	\$0.00	\$0.00	01/04/2016
2432861	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.57	\$3.00	\$0.00	\$0.00	\$64.57	\$9.84	\$0.00	01/04/2016
2432862	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432862	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432863	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,918.00	\$0.00	\$0.00	\$0.00	\$1,918.00	\$0.00	\$0.00	01/04/2016
2432863	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.00	\$0.00	\$0.00	\$0.00	\$211.00	\$34.00	\$0.00	01/04/2016
2432865	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	-\$84.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432865	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432866	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.18	\$28.70	\$0.00	\$0.00	\$617.88	\$0.00	-\$199.21	01/04/2016
2432866	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.45	\$2.84	\$0.00	\$0.00	\$67.29	\$6.83	-\$21.79	01/04/2016
2432867	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	01/04/2016
2432867	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$455.98	\$39.20	\$0.00	\$0.00	\$495.18	\$0.00	\$0.00	01/04/2016
2432867	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$4.38	\$0.00	\$0.00	\$73.55	\$11.27	\$0.00	01/04/2016
2432868	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$57.00	01/04/2016
2432868	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$1.00	\$0.00	\$0.00	\$41.00	\$6.00	\$0.00	01/04/2016
2432869	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$5.00	\$0.00	\$0.00	\$498.00	\$0.00	-\$218.62	01/04/2016
2432869	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$6.00	-\$18.38	01/04/2016
2432870	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$7.00	\$0.00	\$0.00	\$542.00	\$0.00	-\$181.94	01/04/2016
2432870	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$1.00	\$0.00	\$0.00	\$60.00	\$6.00	-\$20.06	01/04/2016
2432871	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	ITO000308L31	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432871	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	ITO000308L31	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$53.95	\$0.00	01/04/2016
2432871	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	ITO000308L31	\$62.10	\$0.94	\$0.00	\$0.00	\$63.04	\$10.34	\$0.00	01/04/2016
2432872	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432872	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432873	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432873	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432874	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432874	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432875	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	01/04/2016
2432875	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$9.00	\$0.00	01/04/2016
2432876	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	01/04/2016
2432876	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2432877	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,755.88	\$616.94	\$0.00	\$0.00	\$3,372.82	\$0.00	-\$1,012.94	01/04/2016
2432877	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$305.34	\$80.54	\$0.00	\$0.00	\$385.88	\$48.78	-\$80.54	01/04/2016
2432878	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432878	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432879	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$0.00	\$0.00	\$0.00	\$623.00	\$0.00	-\$97.00	01/04/2016
2432879	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	01/04/2016
2432880	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$86.00	01/04/2016
2432880	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	01/04/2016
2432881	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2432881	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2432882	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$819.43	\$262.57	\$0.00	\$0.00	\$1,082.00	\$0.00	-\$252.00	01/04/2016
2432882	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$50.00	\$0.00	\$0.00	\$183.00	\$22.00	\$0.00	01/04/2016
2432883	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$39.00	01/04/2016
2432883	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$513.43	\$25.68	\$0.00	\$0.00	\$539.11	\$0.00	-\$77.00	01/04/2016
2432883	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.69	\$3.17	\$0.00	\$0.00	\$86.86	\$13.03	\$0.00	01/04/2016
2432884	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	01/04/2016
2432884	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432885	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	01/04/2016
2432885	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432886	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$988.32	\$215.06	\$0.00	\$0.00	\$1,203.38	\$0.00	-\$149.00	01/04/2016
2432886	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.83	\$25.02	\$0.00	\$0.00	\$135.85	\$16.01	-\$12.00	01/04/2016
2432886	08/04/2016	PI-1	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$252.17	\$0.00	\$0.00	\$0.00	\$252.17	\$14.59	-\$161.00	01/04/2016
2432887	08/04/2016	PI-1	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	01/04/2016
2432887	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,352.16	\$286.16	\$0.00	\$0.00	\$3,638.32	\$0.00	-\$1,156.43	01/04/2016
2432887	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$418.96	\$42.93	\$0.00	\$0.00	\$461.89	\$60.87	-\$86.65	01/04/2016
2432888	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$55.00	01/04/2016
2432888	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2432889	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$39.00	01/04/2016
2432889	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2432890	08/04/2016	PI-1	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	01/04/2016
2432891	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,077.29	\$33.84	\$0.00	\$0.00	\$1,111.13	\$0.00	-\$161.00	01/04/2016
2432891	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.55	\$4.37	\$0.00	\$0.00	\$122.92	\$18.95	\$0.00	01/04/2016
2432892	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432892	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432893	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$44.00	01/04/2016
2432893	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432894	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432894	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432895	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.00	\$0.00	\$0.00	\$333.00	\$0.00	-\$56.00	01/04/2016
2432895	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,193.00	\$536.00	\$0.00	\$0.00	\$3,729.00	\$0.00	-\$998.00	01/04/2016
2432895	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$391.00	\$70.00	\$0.00	\$0.00	\$461.00	\$65.00	-\$70.00	01/04/2016
2432896	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	\$0.00	01/04/2016
2432896	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8.00	\$0.00	01/04/2016
2432897	08/04/2016	PI-1	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432897	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$637.80	\$6.20	\$0.00	\$0.00	\$644.00	\$0.00	-\$134.00	01/04/2016
2432897	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$16.00	\$0.00	01/04/2016
2432898	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$359.96	\$58.80	\$0.00	\$0.00	\$418.76	\$0.00	\$0.00	01/04/2016
2432898	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.56	\$46.05	\$0.00	\$0.00	\$103.61	\$9.63	\$0.00	01/04/2016
2432899	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432899	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432900	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,572.00	\$0.00	\$0.00	\$0.00	\$1,572.00	\$0.00	-\$246.00	01/04/2016
2432900	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,728.75	\$372.27	\$0.00	\$0.00	\$6,101.02	\$0.00	-\$2,488.68	01/04/2016
2432900	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$806.05	\$47.80	\$0.00	\$0.00	\$853.85	\$95.13	-\$212.32	01/04/2016
2432901	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2432901	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2432902	08/04/2016	PI-1	2.5%Rehabilitaci— n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	01/04/2016
2432902	08/04/2016	PI-1	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432902	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$730.64	\$131.47	\$0.00	\$0.00	\$862.11	\$0.00	-\$599.22	01/04/2016
2432902	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$21.00	\$0.00	\$0.00	\$88.00	\$8.00	-\$39.89	01/04/2016
2432903	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$55.00	01/04/2016
2432903	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2432904	08/04/2016	PI-1	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2432904	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$969.57	\$108.37	\$0.00	\$0.00	\$1,077.94	\$0.00	-\$616.15	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432904	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$9.00	\$0.00	\$0.00	\$78.00	\$7.00	-\$31.79	01/04/2016
2432905	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432905	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2432905	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	01/04/2016
2432906	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$46.00	01/04/2016
2432906	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2432907	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$862.00	\$0.00	\$0.00	\$0.00	\$862.00	\$95.00	-\$135.00	01/04/2016
2432907	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.00	\$0.00	\$0.00	\$0.00	\$89.00	\$14.00	\$0.00	01/04/2016
2432908	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$0.00	\$0.00	\$0.00	\$634.00	\$0.00	-\$99.00	01/04/2016
2432908	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$11.00	\$0.00	01/04/2016
2432909	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$536.34	\$27.66	\$0.00	\$0.00	\$564.00	\$0.00	-\$189.00	01/04/2016
2432910	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$779.45	\$157.55	\$0.00	\$0.00	\$937.00	\$0.00	-\$642.03	01/04/2016
2432910	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.16	\$37.35	\$0.00	\$0.00	\$153.51	\$11.35	-\$78.83	01/04/2016
2432911	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.25	\$167.49	\$0.00	\$0.00	\$677.74	\$0.00	-\$321.74	01/04/2016
2432911	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.35	\$13.36	\$0.00	\$0.00	\$69.71	\$1.78	-\$50.49	01/04/2016
2432912	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	\$155.00	\$0.00	01/04/2016
2432912	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00	\$16.00	\$0.00	01/04/2016
2432913	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432913	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2432914	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432914	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432915	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432915	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432916	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2432916	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2432917	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,308.00	\$0.00	\$0.00	\$0.00	\$1,308.00	\$0.00	\$0.00	01/04/2016
2432917	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$23.00	\$0.00	01/04/2016
2432918	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$0.00	\$0.00	\$0.00	\$784.00	\$125.00	\$0.00	01/04/2016
2432918	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$12.00	\$0.00	01/04/2016
2432919	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2432919	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432920	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2432920	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2432921	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432921	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432922	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	\$0.00	01/04/2016
2432922	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	01/04/2016
2432923	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432923	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432924	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$5.37	\$0.00	\$0.00	\$445.37	\$0.00	-\$149.67	01/04/2016
2432924	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.56	\$0.00	\$0.00	\$48.56	\$5.07	-\$16.33	01/04/2016
2432925	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	01/04/2016
2432925	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	01/04/2016
2432926	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432926	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432927	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432927	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432928	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$177.57	01/04/2016
2432928	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$6.00	-\$19.43	01/04/2016
2432929	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2432929	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432930	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432930	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432931	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	01/04/2016
2432931	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432932	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432932	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432933	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	01/04/2016
2432933	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	01/04/2016
2432934	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	01/04/2016
2432934	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	01/04/2016
2432935	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432935	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432936	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,426.00	\$0.00	\$0.00	\$0.00	\$4,426.00	\$708.00	\$0.00	01/04/2016
2432936	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$443.00	\$0.00	\$0.00	\$0.00	\$443.00	\$71.00	\$0.00	01/04/2016
2432937	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432937	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432938	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$326.28	01/04/2016
2432938	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.72	01/04/2016
2432939	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	01/04/2016
2432939	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432940	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$779.80	\$28.80	\$0.00	\$0.00	\$808.60	\$124.77	\$0.00	01/04/2016
2432940	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.37	\$2.30	\$0.00	\$0.00	\$64.67	\$9.96	\$0.00	01/04/2016
2432941	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432941	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432942	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432942	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432943	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$0.00	01/04/2016
2432943	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$17.00	\$0.00	01/04/2016
2432944	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2432944	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432945	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2432945	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2432946	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432946	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432947	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$6.90	\$0.00	\$0.00	\$572.90	\$0.00	-\$192.87	01/04/2016
2432947	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.56	\$0.00	\$0.00	\$62.56	\$6.54	-\$21.13	01/04/2016
2432948	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,086.00	\$0.00	\$0.00	\$0.00	\$2,086.00	\$334.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432948	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$209.00	\$0.00	\$0.00	\$0.00	\$209.00	\$33.00	\$0.00	01/04/2016
2432949	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432949	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432950	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2432950	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2432951	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	01/04/2016
2432951	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	01/04/2016
2432952	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	01/04/2016
2432952	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2432953	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432953	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432954	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432954	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432955	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432955	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432956	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2432956	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2432957	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2432957	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2432958	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432958	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432959	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	01/04/2016
2432959	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	01/04/2016
2432960	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$939.23	\$22.91	\$0.00	\$0.00	\$962.14	\$0.00	-\$318.94	01/04/2016
2432960	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.43	\$2.52	\$0.00	\$0.00	\$105.95	\$10.91	-\$35.06	01/04/2016
2432961	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432961	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432962	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432962	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432963	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432963	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432964	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$0.00	\$0.00	\$0.00	\$583.00	\$93.00	\$0.00	01/04/2016
2432964	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$9.00	\$0.00	01/04/2016
2432965	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432965	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432966	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2432966	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2432967	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$100.10	01/04/2016
2432967	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	01/04/2016
2432968	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432968	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432969	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432969	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432970	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432970	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$11.00	\$0.00	01/04/2016
2432971	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432971	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432972	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.82	\$0.00	\$0.00	\$0.00	\$191.82	\$0.00	\$0.00	01/04/2016
2432972	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.18	\$0.00	\$0.00	\$0.00	\$21.18	\$3.00	\$0.00	01/04/2016
2432973	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	\$0.00	01/04/2016
2432973	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	01/04/2016
2432974	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432974	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432975	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	RIRN6804142K4	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2432975	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	RIRN6804142K4	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2432976	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	\$0.00	01/04/2016
2432976	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2432977	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2432977	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2432978	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432978	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432979	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2432979	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2432980	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432980	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432981	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	01/04/2016
2432981	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2432982	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432982	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432983	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432983	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432984	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432984	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432985	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432985	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432986	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432986	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432987	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2432987	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2432988	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2432988	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2432989	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	\$0.00	01/04/2016
2432989	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$18.00	\$0.00	01/04/2016
2432990	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2432990	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2432991	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432991	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432992	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$84.80	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2432992	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$9.20	01/04/2016
2432993	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432993	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432994	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$155.97	01/04/2016
2432994	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5.00	-\$17.03	01/04/2016
2432995	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2432995	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2432996	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2432996	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2432997	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2432997	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2432998	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2432998	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2432999	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	01/04/2016
2432999	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2433000	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$92.77	01/04/2016
2433000	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	01/04/2016
2433001	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2433001	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2433002	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2433002	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433003	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	01/04/2016
2433003	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	01/04/2016
2433004	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2433004	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$110.29	\$9.51	\$0.00	\$0.00	\$119.80	\$0.00	\$0.00	01/04/2016
2433004	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.18	\$1.27	\$0.00	\$0.00	\$18.45	\$2.75	\$0.00	01/04/2016
2433005	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433005	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433006	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$0.00	-\$368.51	01/04/2016
2433006	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00	\$13.00	-\$40.49	01/04/2016
2433007	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$0.00	01/04/2016
2433007	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$17.00	\$0.00	01/04/2016
2433008	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2433008	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2433009	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	01/04/2016
2433009	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433010	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	LAV891027PP3	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433010	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	LAV891027PP3	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433011	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433011	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433012	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$495.31	\$69.53	\$0.00	\$0.00	\$564.84	\$0.00	-\$93.84	01/04/2016
2433013	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,193.00	\$0.00	\$0.00	\$0.00	\$1,193.00	\$0.00	-\$202.57	01/04/2016
2433013	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$0.00	\$0.00	\$0.00	\$131.00	\$17.00	-\$22.43	01/04/2016
2433014	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433014	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2433015	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$0.00	\$0.00	\$0.00	\$759.00	\$121.00	\$0.00	01/04/2016
2433015	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$12.00	\$0.00	01/04/2016
2433016	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$625.39	\$0.00	\$0.00	\$0.00	\$625.39	\$0.00	\$0.00	01/04/2016
2433016	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.61	\$0.00	\$0.00	\$0.00	\$68.61	\$11.00	\$0.00	01/04/2016
2433017	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2433017	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433018	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$326.28	01/04/2016
2433018	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.72	01/04/2016
2433019	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2433019	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2433020	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$163.00	01/04/2016
2433020	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$6.00	-\$18.00	01/04/2016
2433021	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,178.00	\$0.00	\$0.00	\$0.00	\$1,178.00	\$109.00	-\$167.67	01/04/2016
2433021	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$17.00	-\$18.33	01/04/2016
2433022	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2433023	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$643.00	\$0.00	\$0.00	\$0.00	\$643.00	\$71.00	-\$67.50	01/04/2016
2433023	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$9.00	-\$7.50	01/04/2016
2433024	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$0.00	\$0.00	\$0.00	\$1,137.00	\$0.00	-\$446.87	01/04/2016
2433024	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$12.00	-\$49.13	01/04/2016
2433025	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433025	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433026	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2433026	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2433027	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$9,321.00	\$0.00	\$0.00	\$0.00	\$9,321.00	\$1,491.00	\$0.00	01/04/2016
2433027	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$932.00	\$0.00	\$0.00	\$0.00	\$932.00	\$149.00	\$0.00	01/04/2016
2433028	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$15,625.00	\$0.00	\$0.00	\$0.00	\$15,625.00	\$2,500.00	\$0.00	01/04/2016
2433028	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,563.00	\$0.00	\$0.00	\$0.00	\$1,563.00	\$250.00	\$0.00	01/04/2016
2433029	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	01/04/2016
2433029	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2433030	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,314.00	\$0.00	\$0.00	\$0.00	\$2,314.00	\$370.00	\$0.00	01/04/2016
2433030	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$231.00	\$0.00	\$0.00	\$0.00	\$231.00	\$37.00	\$0.00	01/04/2016
2433031	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.00	\$0.00	\$0.00	\$277.00	\$0.00	\$0.00	01/04/2016
2433031	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$1.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433032	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2433032	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2433033	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,483.00	\$0.00	\$0.00	\$0.00	\$1,483.00	\$112.00	\$0.00	01/04/2016
2433033	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$25.00	\$0.00	01/04/2016
2433034	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$81.14	01/04/2016
2433034	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$8.86	01/04/2016
2433035	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2433035	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2433036	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$167.67	01/04/2016
2433036	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.33	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433037	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$100.10	01/04/2016
2433037	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	01/04/2016
2433038	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2433038	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2433039	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$0.00	\$0.00	\$0.00	\$939.00	\$0.00	\$0.00	01/04/2016
2433039	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$0.00	\$0.00	\$0.00	\$103.00	\$16.00	\$0.00	01/04/2016
2433040	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2433040	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2433041	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	01/04/2016
2433041	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2433042	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433042	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433043	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433043	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433044	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2433044	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2433045	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433045	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$3.00	\$0.00	01/04/2016
2433046	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433046	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433047	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$100.10	01/04/2016
2433047	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	01/04/2016
2433048	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2433048	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2433049	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	-\$355.94	01/04/2016
2433049	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$12.00	-\$39.06	01/04/2016
2433050	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.00	\$0.00	\$0.00	\$0.00	\$453.00	\$0.00	\$0.00	01/04/2016
2433050	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8.00	\$0.00	01/04/2016
2433051	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433051	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433052	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$167.64	01/04/2016
2433052	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.36	01/04/2016
2433053	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$228.84	01/04/2016
2433053	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$8.00	-\$25.16	01/04/2016
2433054	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,418.97	\$0.00	\$0.00	\$0.00	\$5,418.97	\$0.00	-\$3,418.97	01/04/2016
2433055	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$612.24	\$44.78	\$0.00	\$0.00	\$657.02	\$0.00	-\$205.27	01/04/2016
2433055	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.82	\$4.95	\$0.00	\$0.00	\$72.77	\$7.21	-\$22.73	01/04/2016
2433056	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433056	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433057	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$272.07	01/04/2016
2433057	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$9.00	-\$29.93	01/04/2016
2433058	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2433058	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2433059	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433059	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433060	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$81.14	01/04/2016
2433060	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$217.78	\$8.04	\$0.00	\$0.00	\$225.82	\$0.00	\$0.00	01/04/2016
2433060	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.44	\$0.89	\$0.00	\$0.00	\$51.33	\$6.85	-\$8.86	01/04/2016
2433061	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$104.40	01/04/2016
2433061	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	01/04/2016
2433062	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	01/04/2016
2433062	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433063	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	01/04/2016
2433063	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2433064	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	-\$355.94	01/04/2016
2433064	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$12.00	-\$39.06	01/04/2016
2433065	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.97	\$9.97	\$0.00	\$0.00	\$279.94	\$0.00	\$0.00	01/04/2016
2433065	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.12	\$1.12	\$0.00	\$0.00	\$31.24	\$4.82	\$0.00	01/04/2016
2433066	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433066	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433067	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$195.61	01/04/2016
2433067	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.39	01/04/2016
2433068	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$987.00	\$0.00	\$0.00	\$0.00	\$987.00	\$0.00	\$0.00	01/04/2016
2433068	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$17.00	\$0.00	01/04/2016
2433069	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$195.61	01/04/2016
2433069	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.39	01/04/2016
2433070	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	01/04/2016
2433070	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2433071	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,136.83	\$203.09	\$0.00	\$0.00	\$2,339.92	\$0.00	\$0.00	01/04/2016
2433071	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$236.02	\$22.38	\$0.00	\$0.00	\$258.40	\$37.68	\$0.00	01/04/2016
2433072	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$104.40	01/04/2016
2433072	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	01/04/2016
2433073	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.10	\$30.01	\$0.00	\$0.00	\$339.11	\$0.00	-\$103.74	01/04/2016
2433073	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.06	\$3.26	\$0.00	\$0.00	\$37.32	\$3.57	-\$11.26	01/04/2016
2433074	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$0.00	-\$373.91	01/04/2016
2433074	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$0.00	\$0.00	\$0.00	\$121.00	\$13.00	-\$41.09	01/04/2016
2433075	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433075	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,344.94	\$618.59	\$0.00	\$0.00	\$2,963.53	\$0.00	\$0.00	01/04/2016
2433075	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.61	\$58.59	\$0.00	\$0.00	\$316.20	\$41.27	\$0.00	01/04/2016
2433076	08/04/2016	PI-1	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	01/04/2016
2433077	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$910.77	\$67.04	\$0.00	\$0.00	\$977.81	\$0.00	\$0.00	01/04/2016
2433077	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.03	\$1.28	\$0.00	\$0.00	\$19.31	\$2.88	\$0.00	01/04/2016
2433078	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	01/04/2016
2433078	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2433079	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433079	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433080	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	01/04/2016
2433080	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433081	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	CIA090819PW4	\$558.00	\$0.00	\$0.00	\$0.00	\$558.00	\$89.00	\$0.00	01/04/2016
2433081	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	CIA090819PW4	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2433082	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$940.00	\$0.00	\$0.00	\$0.00	\$940.00	\$0.00	-\$173.12	01/04/2016
2433082	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$0.00	\$0.00	\$0.00	\$103.00	\$13.00	-\$18.88	01/04/2016
2433083	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2433083	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	01/04/2016
2433084	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433084	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.54	\$39.29	\$0.00	\$0.00	\$345.83	\$0.00	\$0.00	01/04/2016
2433084	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.22	\$4.39	\$0.00	\$0.00	\$56.61	\$8.56	\$0.00	01/04/2016
2433085	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2433086	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$12.00	\$0.00	\$0.00	\$971.00	\$0.00	-\$326.28	01/04/2016
2433086	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.00	\$0.00	\$0.00	\$106.00	\$11.00	-\$35.72	01/04/2016
2433087	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$747.00	\$0.00	\$0.00	\$0.00	\$747.00	\$0.00	-\$84.80	01/04/2016
2433087	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$12.00	-\$9.20	01/04/2016
2433088	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$450.45	\$49.55	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	01/04/2016
2433089	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	01/04/2016
2433089	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	01/04/2016
2433090	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	SACY540404UV1	\$3,230.00	\$0.00	\$0.00	\$0.00	\$3,230.00	\$517.00	\$0.00	01/04/2016
2433090	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	SACY540404UV1	\$323.00	\$0.00	\$0.00	\$0.00	\$323.00	\$52.00	\$0.00	01/04/2016
2433091	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$10.36	\$0.00	\$0.00	\$570.36	\$0.00	\$0.00	01/04/2016
2433091	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.72	\$0.00	\$0.00	\$62.72	\$9.92	\$0.00	01/04/2016
2433092	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433092	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433093	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,282.00	\$0.00	\$0.00	\$0.00	\$1,282.00	\$205.00	\$0.00	01/04/2016
2433093	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$20.00	\$0.00	01/04/2016
2433094	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$8.00	\$0.00	\$0.00	\$645.00	\$0.00	-\$216.24	01/04/2016
2433094	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.00	\$0.00	\$0.00	\$71.00	\$7.00	-\$23.76	01/04/2016
2433095	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,055.54	\$36.19	\$0.00	\$0.00	\$3,091.73	\$0.00	-\$2,602.73	01/04/2016
2433096	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	01/04/2016
2433096	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2433097	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	01/04/2016
2433097	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2433098	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433098	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433099	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	01/04/2016
2433099	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	01/04/2016
2433099	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$851.53	\$202.66	\$0.00	\$0.00	\$1,054.19	\$0.00	-\$370.66	01/04/2016
2433099	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.37	\$70.40	\$0.00	\$0.00	\$145.77	\$12.06	-\$23.36	01/04/2016
2433100	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433100	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433101	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2433101	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2433102	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433102	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.88	\$33.51	\$0.00	\$0.00	\$488.39	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433102	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.55	\$3.81	\$0.00	\$0.00	\$73.36	\$11.25	\$0.00	01/04/2016
2433103	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	\$0.00	01/04/2016
2433103	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$16.00	\$0.00	01/04/2016
2433104	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$242.30	01/04/2016
2433104	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$26.70	01/04/2016
2433105	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$167.64	01/04/2016
2433105	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.36	01/04/2016
2433106	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433106	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433107	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433107	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,420.95	\$180.23	\$0.00	\$0.00	\$1,601.18	\$0.00	\$0.00	01/04/2016
2433107	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$174.81	\$19.84	\$0.00	\$0.00	\$194.65	\$28.17	\$0.00	01/04/2016
2433108	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$10.00	\$0.00	\$0.00	\$864.00	\$0.00	-\$290.07	01/04/2016
2433108	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$1.00	\$0.00	\$0.00	\$95.00	\$10.00	-\$31.93	01/04/2016
2433109	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433109	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433111	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2433111	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2433112	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$48.00	01/04/2016
2433112	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$5.00	01/04/2016
2433113	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$104.40	01/04/2016
2433113	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	01/04/2016
2433114	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433114	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433115	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	\$0.00	01/04/2016
2433115	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$19.00	\$0.00	01/04/2016
2433116	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433116	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433117	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433117	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433118	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	01/04/2016
2433118	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2433119	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2433120	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.97	\$9.97	\$0.00	\$0.00	\$279.94	\$0.00	\$0.00	01/04/2016
2433120	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.12	\$1.12	\$0.00	\$0.00	\$31.24	\$4.82	\$0.00	01/04/2016
2433121	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433121	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433122	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433122	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433123	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$319.45	\$47.55	\$0.00	\$0.00	\$367.00	\$0.00	\$0.00	01/04/2016
2433124	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	01/04/2016
2433124	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433125	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$201.53	\$69.97	\$0.00	\$0.00	\$271.50	\$0.00	\$0.00	01/04/2016
2433125	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.46	\$17.68	\$0.00	\$0.00	\$139.14	\$19.36	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433126	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$657.00	\$0.00	\$0.00	\$0.00	\$657.00	\$0.00	-\$111.74	01/04/2016
2433126	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$991.35	\$24.12	\$0.00	\$0.00	\$1,015.47	\$0.00	-\$335.97	01/04/2016
2433126	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.63	\$2.34	\$0.00	\$0.00	\$183.97	\$21.56	-\$49.29	01/04/2016
2433127	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2433127	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2433128	08/04/2016	PI-1	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	01/04/2016
2433129	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2433129	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2433130	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433130	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433131	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2433131	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2433132	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,455.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$0.00	01/04/2016
2433132	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$26.00	\$0.00	01/04/2016
2433133	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433133	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433134	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$491.05	\$50.71	\$0.00	\$0.00	\$541.76	\$0.00	\$0.00	01/04/2016
2433134	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.93	\$6.40	\$0.00	\$0.00	\$93.33	\$13.91	\$0.00	01/04/2016
2433135	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,096.08	\$36.24	\$0.00	\$0.00	\$1,132.32	\$178.16	-\$16.48	01/04/2016
2433135	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.00	\$5.00	\$0.00	\$0.00	\$251.00	\$39.00	-\$4.00	01/04/2016
2433136	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433136	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433137	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2433137	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433138	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$209.87	01/04/2016
2433138	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.13	01/04/2016
2433139	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2433139	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	01/04/2016
2433140	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,548.00	\$0.00	\$0.00	\$0.00	\$1,548.00	\$0.00	-\$526.21	01/04/2016
2433140	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$18.00	-\$57.79	01/04/2016
2433141	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$376.28	\$124.72	\$0.00	\$0.00	\$501.00	\$0.00	\$0.00	01/04/2016
2433142	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$199.94	01/04/2016
2433142	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$7.00	-\$22.06	01/04/2016
2433143	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,824.00	\$0.00	\$0.00	\$0.00	\$1,824.00	\$0.00	\$0.00	01/04/2016
2433143	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00	\$32.00	\$0.00	01/04/2016
2433144	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$108.07	01/04/2016
2433144	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2433145	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$370.93	\$78.77	\$0.00	\$0.00	\$449.70	\$0.00	-\$139.50	01/04/2016
2433145	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.59	\$55.00	\$0.00	\$0.00	\$126.59	\$8.35	-\$19.14	01/04/2016
2433146	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2433146	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2433147	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433147	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433148	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433148	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2433149	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$436.02	\$158.86	\$0.00	\$0.00	\$594.88	\$0.00	\$0.00	01/04/2016
2433149	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.14	\$12.72	\$0.00	\$0.00	\$51.86	\$6.26	\$0.00	01/04/2016
2433150	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,042.00	\$0.00	\$0.00	\$0.00	\$1,042.00	\$0.00	\$0.00	01/04/2016
2433150	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$18.00	\$0.00	01/04/2016
2433151	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,414.64	\$0.00	\$0.00	\$0.00	\$1,414.64	\$0.00	\$0.00	01/04/2016
2433151	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.36	\$0.00	\$0.00	\$0.00	\$155.36	\$25.00	\$0.00	01/04/2016
2433152	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$0.00	01/04/2016
2433152	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2433153	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	01/04/2016
2433153	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$655.54	\$22.13	\$0.00	\$0.00	\$677.67	\$0.00	-\$406.41	01/04/2016
2433153	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.93	\$6.43	\$0.00	\$0.00	\$138.36	\$13.97	-\$44.59	01/04/2016
2433154	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.00	\$0.00	\$0.00	\$904.00	\$0.00	\$0.00	01/04/2016
2433154	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$2.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	01/04/2016
2433155	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00	\$0.00	-\$269.37	01/04/2016
2433155	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$174.00	\$0.00	\$0.00	\$0.00	\$174.00	\$23.00	-\$29.63	01/04/2016
2433156	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$163.00	01/04/2016
2433156	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$6.00	-\$18.00	01/04/2016
2433157	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$172.00	01/04/2016
2433157	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$6.00	-\$19.00	01/04/2016
2433158	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	\$0.00	01/04/2016
2433158	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2433159	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$195.61	01/04/2016
2433159	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.39	01/04/2016
2433160	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2433160	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2433161	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2433161	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2433162	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	01/04/2016
2433162	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	01/04/2016
2433163	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	\$0.00	01/04/2016
2433163	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$17.00	\$0.00	01/04/2016
2433164	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$332.58	01/04/2016
2433164	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$11.00	-\$36.42	01/04/2016
2433165	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433165	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433166	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2433166	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2433167	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,786.47	\$0.00	\$0.00	\$0.00	\$1,786.47	\$0.00	-\$286.47	01/04/2016
2433168	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	\$0.00	01/04/2016
2433168	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$16.00	\$0.00	01/04/2016
2433169	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2433169	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2433170	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433170	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2433171	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	01/04/2016
2433171	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$9.00	-\$37.69	01/04/2016
2433172	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	01/04/2016
2433172	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	01/04/2016
2433173	08/04/2016	PI-1	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	01/04/2016
2433174	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$332.58	01/04/2016
2433174	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$11.00	-\$36.42	01/04/2016
2433175	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	\$0.00	01/04/2016
2433175	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	01/04/2016
2433176	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$743.98	\$80.99	\$0.00	\$0.00	\$824.97	\$0.00	\$0.00	01/04/2016
2433176	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.89	\$5.28	\$0.00	\$0.00	\$48.17	\$6.86	\$0.00	01/04/2016
2433177	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$517.40	\$0.00	\$0.00	\$0.00	\$517.40	\$82.60	\$0.00	01/04/2016
2433178	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	01/04/2016
2433178	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.46	01/04/2016
2433179	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00	\$95.00	\$0.00	01/04/2016
2433179	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$19.00	\$0.00	01/04/2016
2433180	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433180	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433181	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433181	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433182	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$108.07	01/04/2016
2433182	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2433183	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433183	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433184	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433184	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433185	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$190.94	01/04/2016
2433185	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$7.00	-\$21.06	01/04/2016
2433186	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,389.00	\$17.00	\$0.00	\$0.00	\$1,406.00	\$0.00	-\$472.01	01/04/2016
2433186	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$2.00	\$0.00	\$0.00	\$155.00	\$16.00	-\$51.99	01/04/2016
2433187	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433187	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433188	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,813.00	\$0.00	\$0.00	\$0.00	\$1,813.00	\$290.00	\$0.00	01/04/2016
2433188	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.00	\$0.00	\$0.00	\$0.00	\$181.00	\$29.00	\$0.00	01/04/2016
2433189	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,672.00	\$0.00	\$0.00	\$0.00	\$1,672.00	\$0.00	\$0.00	01/04/2016
2433189	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$184.00	\$0.00	\$0.00	\$0.00	\$184.00	\$29.00	\$0.00	01/04/2016
2433190	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$0.00	-\$452.31	01/04/2016
2433190	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$0.00	\$0.00	\$0.00	\$146.00	\$15.00	-\$49.69	01/04/2016
2433191	08/04/2016	PI-1	Importe por Distribucion de Agua Tratada	4143-4-3-1	ROL8808228N4	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	01/04/2016
2433192	08/04/2016	PI-1	Importe por Distribucion de Agua Tratada	4143-4-3-1	ROL8808228N4	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	01/04/2016
2433193	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433193	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433194	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433194	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2433195	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	01/04/2016
2433195	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$451.87	\$149.48	\$0.00	\$0.00	\$601.35	\$0.00	-\$123.81	01/04/2016
2433195	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.54	\$14.23	\$0.00	\$0.00	\$63.77	\$7.92	-\$14.23	01/04/2016
2433196	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	01/04/2016
2433196	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	01/04/2016
2433197	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433197	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433198	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$223.54	01/04/2016
2433198	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.46	01/04/2016
2433199	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$92.77	01/04/2016
2433199	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	01/04/2016
2433200	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$0.00	01/04/2016
2433200	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$11.00	\$0.00	01/04/2016
2433201	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433201	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433202	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$204.61	01/04/2016
2433202	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$7.00	-\$22.39	01/04/2016
2433203	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,743.00	\$0.00	\$0.00	\$0.00	\$1,743.00	\$0.00	\$0.00	01/04/2016
2433203	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00	\$31.00	\$0.00	01/04/2016
2433204	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$92.77	01/04/2016
2433204	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	01/04/2016
2433205	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$81.14	01/04/2016
2433205	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$8.86	01/04/2016
2433206	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$209.87	01/04/2016
2433206	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.13	01/04/2016
2433207	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433207	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2433207	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	01/04/2016
2433208	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$25,480.71	\$1,533.62	\$1,056.80	\$0.00	\$28,071.13	\$4,076.92	\$0.00	01/04/2016
2433208	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,037.68	\$122.07	\$0.00	\$0.00	\$2,159.75	\$326.00	\$0.00	01/04/2016
2433209	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$158.64	01/04/2016
2433209	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$5.00	-\$17.36	01/04/2016
2433210	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2433210	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2433211	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433211	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433212	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2433213	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433213	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433214	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,179.00	\$0.00	\$0.00	\$0.00	\$1,179.00	\$0.00	\$0.00	01/04/2016
2433214	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$21.00	\$0.00	01/04/2016
2433215	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,415.00	\$0.00	\$0.00	\$0.00	\$1,415.00	\$0.00	-\$80.17	01/04/2016
2433215	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$24.00	-\$8.83	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433216	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,217.41	\$112.00	\$0.00	\$0.00	\$1,329.41	\$0.00	\$0.00	01/04/2016
2433216	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.86	\$12.30	\$0.00	\$0.00	\$147.16	\$21.43	\$0.00	01/04/2016
2433217	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	01/04/2016
2433217	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	01/04/2016
2433218	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	01/04/2016
2433218	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$6.00	-\$20.43	01/04/2016
2433219	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,197.00	\$0.00	\$0.00	\$0.00	\$1,197.00	\$192.00	\$0.00	01/04/2016
2433219	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$19.00	\$0.00	01/04/2016
2433220	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$222.54	01/04/2016
2433220	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.46	01/04/2016
2433221	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433221	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433222	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$92.77	01/04/2016
2433222	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$250.59	\$6.10	\$0.00	\$0.00	\$256.69	\$0.00	-\$85.43	01/04/2016
2433222	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.67	\$0.68	\$0.00	\$0.00	\$58.35	\$5.96	-\$19.80	01/04/2016
2433223	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433223	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433224	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433224	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433225	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433225	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433226	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$186.57	01/04/2016
2433226	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$6.00	-\$20.43	01/04/2016
2433227	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433227	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$966.37	\$71.19	\$0.00	\$0.00	\$1,037.56	\$0.00	\$0.00	01/04/2016
2433227	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.67	\$7.79	\$0.00	\$0.00	\$131.46	\$19.98	\$0.00	01/04/2016
2433228	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.00	\$0.00	\$0.00	\$916.00	\$0.00	-\$307.97	01/04/2016
2433228	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$1.00	\$0.00	\$0.00	\$101.00	\$11.00	-\$34.03	01/04/2016
2433229	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$693.97	\$6.57	\$0.00	\$0.00	\$700.54	\$0.00	-\$350.54	01/04/2016
2433230	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,177.00	\$0.00	\$0.00	\$0.00	\$2,177.00	\$348.00	\$0.00	01/04/2016
2433230	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,532.96	\$328.30	\$0.00	\$0.00	\$4,861.26	\$725.33	\$0.00	01/04/2016
2433230	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$820.98	\$40.27	\$0.00	\$0.00	\$861.25	\$131.16	\$0.00	01/04/2016
2433231	08/04/2016	PI-1	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	01/04/2016
2433232	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2433232	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2433233	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$0.00	-\$437.74	01/04/2016
2433233	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$0.00	\$0.00	\$0.00	\$142.00	\$15.00	-\$48.26	01/04/2016
2433234	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433234	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.88	\$33.51	\$0.00	\$0.00	\$488.39	\$0.00	\$0.00	01/04/2016
2433234	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.55	\$3.81	\$0.00	\$0.00	\$73.36	\$11.25	\$0.00	01/04/2016
2433235	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433235	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433236	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2433236	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433237	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	\$0.00	01/04/2016
2433237	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	01/04/2016
2433238	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2433238	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	01/04/2016
2433239	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433239	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433240	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	01/04/2016
2433240	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	01/04/2016
2433241	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	01/04/2016
2433241	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	01/04/2016
2433242	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433242	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	01/04/2016
2433242	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.75	\$1.90	\$0.00	\$0.00	\$53.65	\$8.48	\$0.00	01/04/2016
2433243	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,750.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$232.00	\$0.00	01/04/2016
2433243	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$46.00	\$0.00	01/04/2016
2433244	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	\$0.00	01/04/2016
2433244	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	01/04/2016
2433245	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$781.00	\$0.00	\$0.00	\$0.00	\$781.00	\$0.00	\$0.00	01/04/2016
2433245	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	01/04/2016
2433246	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$0.00	\$0.00	\$0.00	\$626.00	\$0.00	\$0.00	01/04/2016
2433246	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	01/04/2016
2433247	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	01/04/2016
2433247	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2433248	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$10.43	\$0.00	\$0.00	\$864.43	\$0.00	-\$290.07	01/04/2016
2433248	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,719.07	\$743.83	\$0.00	\$0.00	\$7,462.90	\$0.00	-\$2,241.72	01/04/2016
2433248	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$833.68	\$81.27	\$0.00	\$0.00	\$914.95	\$88.72	-\$278.21	01/04/2016
2433249	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	01/04/2016
2433249	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$7.00	-\$3.64	01/04/2016
2433250	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2433250	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2433251	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.00	\$0.00	\$0.00	\$355.00	\$0.00	-\$119.70	01/04/2016
2433251	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$4.00	-\$13.30	01/04/2016
2433252	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2433252	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2433253	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$463.63	\$36.37	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	01/04/2016
2433254	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$546.21	\$100.79	\$0.00	\$0.00	\$647.00	\$0.00	\$0.00	01/04/2016
2433255	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	\$0.00	01/04/2016
2433255	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$13.00	\$0.00	01/04/2016
2433256	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2433256	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2433257	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$559.00	\$41.14	\$0.00	\$0.00	\$600.14	\$0.00	\$0.00	01/04/2016
2433257	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.66	\$4.33	\$0.00	\$0.00	\$65.99	\$9.87	\$0.00	01/04/2016
2433258	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	01/04/2016
2433258	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$336.97	\$9.97	\$0.00	\$0.00	\$346.94	\$0.00	-\$67.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433258	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.12	\$1.12	\$0.00	\$0.00	\$77.24	\$9.82	-\$15.00	01/04/2016
2433259	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433259	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433260	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$488.16	\$11.92	\$0.00	\$0.00	\$500.08	\$0.00	-\$165.63	01/04/2016
2433260	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.13	\$1.07	\$0.00	\$0.00	\$55.20	\$5.72	-\$18.37	01/04/2016
2433261	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$243.48	\$50.40	\$0.00	\$0.00	\$293.88	\$0.00	\$0.00	01/04/2016
2433261	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.12	\$6.58	\$0.00	\$0.00	\$46.70	\$6.42	\$0.00	01/04/2016
2433262	08/04/2016	PI-1	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	01/04/2016
2433263	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$209.87	01/04/2016
2433263	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.13	01/04/2016
2433264	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$88.17	01/04/2016
2433264	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	01/04/2016
2433265	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433265	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433266	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	01/04/2016
2433266	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	01/04/2016
2433267	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	01/04/2016
2433267	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$7.00	\$0.00	01/04/2016
2433268	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$858.47	\$0.00	\$0.00	\$0.00	\$858.47	\$0.00	-\$250.47	01/04/2016
2433269	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433269	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433270	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433270	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$464.00	\$82.00	\$0.00	\$0.00	\$546.00	\$0.00	\$0.00	01/04/2016
2433270	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$9.00	\$0.00	\$0.00	\$78.00	\$12.00	\$0.00	01/04/2016
2433271	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	01/04/2016
2433271	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	01/04/2016
2433272	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	01/04/2016
2433272	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.46	01/04/2016
2433273	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433273	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433274	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433274	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433275	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$577.00	\$0.00	\$0.00	\$0.00	\$577.00	\$0.00	\$0.00	01/04/2016
2433275	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	01/04/2016
2433276	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$190.94	01/04/2016
2433276	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$7.00	-\$21.06	01/04/2016
2433277	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	01/04/2016
2433277	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2433278	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	POCJ620802QC8	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	\$0.00	01/04/2016
2433278	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	POCJ620802QC8	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	01/04/2016
2433279	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433279	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433280	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433280	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433281	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$348.83	\$8.52	\$0.00	\$0.00	\$357.35	\$0.00	-\$118.10	01/04/2016
2433281	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.09	\$0.53	\$0.00	\$0.00	\$38.62	\$4.03	-\$12.90	01/04/2016
2433282	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$48.00	01/04/2016
2433282	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$5.00	01/04/2016
2433283	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	01/04/2016
2433283	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$219.35	\$16.14	\$0.00	\$0.00	\$235.49	\$0.00	\$0.00	01/04/2016
2433283	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.27	\$1.36	\$0.00	\$0.00	\$51.63	\$7.88	\$0.00	01/04/2016
2433284	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	\$0.00	01/04/2016
2433284	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	\$8.00	\$0.00	01/04/2016
2433285	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	01/04/2016
2433285	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.46	01/04/2016
2433286	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,020.72	\$227.45	\$0.00	\$0.00	\$1,248.17	\$0.00	\$0.00	01/04/2016
2433286	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.17	\$16.95	\$0.00	\$0.00	\$90.12	\$11.71	\$0.00	01/04/2016
2433287	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2433287	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2433288	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2433288	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2433289	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$392.28	\$69.82	\$0.00	\$0.00	\$462.10	\$0.00	\$0.00	01/04/2016
2433289	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.15	\$14.73	\$0.00	\$0.00	\$214.88	\$32.02	\$0.00	01/04/2016
2433290	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$96.44	01/04/2016
2433290	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	01/04/2016
2433291	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433291	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433292	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	01/04/2016
2433292	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	01/04/2016
2433293	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	\$0.00	01/04/2016
2433293	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$13.00	\$0.00	01/04/2016
2433294	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	-\$209.86	01/04/2016
2433294	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$6.00	-\$23.14	01/04/2016
2433295	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$204.61	01/04/2016
2433295	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$7.00	-\$22.39	01/04/2016
2433296	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$0.00	\$0.00	\$0.00	\$1,055.00	\$0.00	-\$179.30	01/04/2016
2433296	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$701.25	\$42.92	\$0.00	\$0.00	\$744.17	\$0.00	-\$118.10	01/04/2016
2433296	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$192.92	\$4.70	\$0.00	\$0.00	\$197.62	\$25.21	-\$32.60	01/04/2016
2433297	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.86	\$45.45	\$0.00	\$0.00	\$297.31	\$0.00	-\$36.78	01/04/2016
2433297	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.31	\$4.72	\$0.00	\$0.00	\$37.03	\$5.16	-\$4.72	01/04/2016
2433298	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	\$0.00	01/04/2016
2433298	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	01/04/2016
2433299	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$657.73	\$0.00	\$0.00	\$0.00	\$657.73	\$0.00	\$0.00	01/04/2016
2433299	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.27	\$0.00	\$0.00	\$0.00	\$72.27	\$12.00	\$0.00	01/04/2016
2433300	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	\$0.00	01/04/2016
2433300	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$18.00	\$0.00	01/04/2016
2433301	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2433301	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433302	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$0.00	\$0.00	\$0.00	\$1,137.00	\$0.00	-\$386.51	01/04/2016
2433302	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$13.00	-\$42.49	01/04/2016
2433303	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$12,301.99	\$0.00	\$0.00	\$0.00	\$12,301.99	\$0.00	-\$4,998.16	01/04/2016
2433303	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$868.17	\$0.00	\$0.00	\$0.00	\$868.17	\$94.92	-\$274.92	01/04/2016
2433304	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,751.00	\$0.00	\$0.00	\$0.00	\$1,751.00	\$100.00	-\$177.42	01/04/2016
2433304	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$187.00	\$0.00	\$0.00	\$0.00	\$187.00	\$27.00	-\$19.58	01/04/2016
2433305	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$70.00	01/04/2016
2433305	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$3.00	-\$8.00	01/04/2016
2433306	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,714.00	\$0.00	\$0.00	\$0.00	\$1,714.00	\$0.00	-\$316.13	01/04/2016
2433306	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.00	\$0.00	\$0.00	\$0.00	\$189.00	\$25.00	-\$34.87	01/04/2016
2433307	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.00	\$0.00	\$0.00	\$0.00	\$1,339.00	\$214.00	\$0.00	01/04/2016
2433307	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00	\$21.00	\$0.00	01/04/2016
2433308	08/04/2016	PI-1	2.5%Rehabilitaci—n Red Hidr�ulica	4143-4-3-1	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	01/04/2016
2433308	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,555.75	\$1,413.03	\$0.00	\$0.00	\$3,968.78	\$0.00	-\$186.53	01/04/2016
2433308	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$280.83	\$154.84	\$0.00	\$0.00	\$435.67	\$41.55	-\$20.47	01/04/2016
2433309	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,118.00	\$0.00	\$0.00	\$0.00	\$2,118.00	\$0.00	-\$719.81	01/04/2016
2433309	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.00	\$0.00	\$0.00	\$0.00	\$233.00	\$25.00	-\$79.19	01/04/2016
2433310	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	\$0.00	01/04/2016
2433310	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	01/04/2016
2433311	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	01/04/2016
2433311	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$891.70	\$32.13	\$0.00	\$0.00	\$923.83	\$0.00	-\$5.00	01/04/2016
2433311	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.46	\$1.00	\$0.00	\$0.00	\$162.46	\$25.71	-\$1.00	01/04/2016
2433312	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	01/04/2016
2433313	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$88.17	01/04/2016
2433313	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	01/04/2016
2433314	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,256.00	\$0.00	\$0.00	\$0.00	\$2,256.00	\$0.00	-\$533.37	01/04/2016
2433314	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$248.00	\$0.00	\$0.00	\$0.00	\$248.00	\$30.00	-\$58.63	01/04/2016
2433315	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$274.95	\$20.24	\$0.00	\$0.00	\$295.19	\$0.00	\$0.00	01/04/2016
2433315	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.72	\$2.24	\$0.00	\$0.00	\$32.96	\$4.85	\$0.00	01/04/2016
2433316	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	01/04/2016
2433316	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433317	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433317	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433318	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2433318	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2433319	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433319	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433320	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433320	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433321	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433321	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433322	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433322	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433323	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433323	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433324	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,757.69	\$0.00	\$0.00	\$0.00	\$1,757.69	\$0.00	-\$1,302.69	01/04/2016
2433325	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$781.00	\$0.00	\$0.00	\$0.00	\$781.00	\$0.00	\$0.00	01/04/2016
2433325	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	01/04/2016
2433326	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	AHT110303JR6	\$533.00	\$0.00	\$0.00	\$0.00	\$533.00	\$85.00	\$0.00	01/04/2016
2433326	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	AHT110303JR6	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	01/04/2016
2433327	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2433327	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2433328	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	01/04/2016
2433328	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	01/04/2016
2433329	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433329	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2433329	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	01/04/2016
2433330	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,360.27	\$0.00	\$0.00	\$0.00	\$1,360.27	\$183.73	\$0.00	01/04/2016
2433331	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	01/04/2016
2433331	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2433332	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$588.00	\$0.00	\$0.00	\$0.00	\$588.00	\$0.00	-\$66.53	01/04/2016
2433332	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$9.00	-\$7.47	01/04/2016
2433333	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	01/04/2016
2433333	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2433334	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	01/04/2016
2433334	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$250.90	\$9.27	\$0.00	\$0.00	\$260.17	\$0.00	\$0.00	01/04/2016
2433334	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.29	\$1.04	\$0.00	\$0.00	\$56.33	\$8.50	\$0.00	01/04/2016
2433335	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,739.00	\$125.00	\$0.00	\$0.00	\$6,864.00	\$1,078.00	\$0.00	01/04/2016
2433335	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,561.00	\$603.00	\$0.00	\$0.00	\$7,164.00	\$1,050.00	\$0.00	01/04/2016
2433335	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,198.00	\$60.00	\$0.00	\$0.00	\$1,258.00	\$192.00	\$0.00	01/04/2016
2433335	08/04/2016	PI-1	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,820.00	\$99.00	\$0.00	\$0.00	\$1,919.00	\$292.00	\$0.00	01/04/2016
2433336	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433336	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433337	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	01/04/2016
2433337	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	01/04/2016
2433338	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433338	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433339	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433339	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433340	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$209.87	01/04/2016
2433340	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$23.13	01/04/2016
2433341	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	01/04/2016
2433341	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2433342	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433342	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433343	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433343	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433344	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	IIC6909223U3	\$5,926.00	\$0.00	\$0.00	\$0.00	\$5,926.00	\$948.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433344	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	IIC6909223U3	\$593.00	\$0.00	\$0.00	\$0.00	\$593.00	\$95.00	\$0.00	01/04/2016
2433345	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$198.27	01/04/2016
2433345	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$7.00	-\$21.73	01/04/2016
2433346	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$3.00	01/04/2016
2433346	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,759.62	\$1,005.00	\$0.00	\$0.00	\$3,764.62	\$0.00	-\$1,005.00	01/04/2016
2433346	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$324.00	\$112.00	\$0.00	\$0.00	\$436.00	\$57.00	-\$112.00	01/04/2016
2433346	08/04/2016	PI-1	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$12.88	\$0.00	01/04/2016
2433347	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,054.00	\$0.00	\$0.00	\$0.00	\$3,054.00	\$0.00	-\$244.14	01/04/2016
2433347	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$49.00	-\$26.86	01/04/2016
2433348	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.89	\$79.32	\$0.00	\$0.00	\$429.21	\$0.00	\$0.00	01/04/2016
2433348	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.65	\$6.95	\$0.00	\$0.00	\$45.60	\$6.19	\$0.00	01/04/2016
2433349	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433349	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433350	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$172.00	01/04/2016
2433350	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$6.00	-\$19.00	01/04/2016
2433351	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$84.80	01/04/2016
2433351	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$9.20	01/04/2016
2433352	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$401.80	\$0.00	\$0.00	\$0.00	\$401.80	\$0.00	\$0.00	01/04/2016
2433352	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.20	\$0.00	\$0.00	\$0.00	\$44.20	\$7.00	\$0.00	01/04/2016
2433353	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	01/04/2016
2433353	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	01/04/2016
2433354	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	01/04/2016
2433354	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	01/04/2016
2433355	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433355	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433356	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2433356	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2433357	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,237.00	\$0.00	\$0.00	\$0.00	\$2,237.00	\$0.00	-\$254.07	01/04/2016
2433357	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.00	\$0.00	\$0.00	\$0.00	\$246.00	\$35.00	-\$27.93	01/04/2016
2433358	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	01/04/2016
2433358	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2433359	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433359	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433360	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$332.58	01/04/2016
2433360	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$11.00	-\$36.42	01/04/2016
2433361	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	\$0.00	01/04/2016
2433361	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	01/04/2016
2433362	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	01/04/2016
2433362	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	01/04/2016
2433363	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$0.00	\$0.00	01/04/2016
2433363	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$0.00	\$0.00	\$0.00	\$121.00	\$19.00	\$0.00	01/04/2016
2433364	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$111.74	01/04/2016
2433364	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$4.00	-\$12.26	01/04/2016
2433365	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.34	\$13.75	\$0.00	\$0.00	\$386.09	\$0.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433365	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.15	\$1.18	\$0.00	\$0.00	\$42.33	\$6.58	\$0.00	01/04/2016
2433366	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$0.00	\$0.00	\$0.00	\$634.00	\$0.00	\$0.00	01/04/2016
2433366	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$11.00	\$0.00	01/04/2016
2433367	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433367	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433368	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	01/04/2016
2433368	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	01/04/2016
2433369	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	01/04/2016
2433369	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	01/04/2016
2433370	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,572.00	\$0.00	\$0.00	\$0.00	\$1,572.00	\$0.00	-\$534.21	01/04/2016
2433370	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.00	\$0.00	\$0.00	\$0.00	\$173.00	\$18.00	-\$58.79	01/04/2016
2433371	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$314.65	\$34.33	\$0.00	\$0.00	\$348.98	\$0.00	-\$107.10	01/04/2016
2433371	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.52	\$9.16	\$0.00	\$0.00	\$80.68	\$11.44	\$0.00	01/04/2016
2433372	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$314.27	01/04/2016
2433372	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$11.00	-\$34.73	01/04/2016
2433373	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$314.27	01/04/2016
2433373	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$11.00	-\$34.73	01/04/2016
2433374	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$108.07	01/04/2016
2433374	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2433375	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$0.00	\$0.00	\$0.00	\$644.00	\$0.00	\$0.00	01/04/2016
2433375	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	01/04/2016
2433376	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$115.44	01/04/2016
2433376	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	01/04/2016
2433377	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$115.44	01/04/2016
2433377	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	01/04/2016
2433378	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	01/04/2016
2433378	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	01/04/2016
2433379	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433379	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433380	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$326.28	01/04/2016
2433380	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.72	01/04/2016
2433381	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	01/04/2016
2433381	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433382	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$12.00	\$0.00	\$0.00	\$971.00	\$0.00	-\$326.28	01/04/2016
2433382	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.00	\$0.00	\$0.00	\$106.00	\$11.00	-\$35.72	01/04/2016
2433383	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	01/04/2016
2433383	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	01/04/2016
2433384	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2433384	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2433385	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433385	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433386	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	\$0.00	01/04/2016
2433386	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,232.70	\$67.46	\$0.00	\$0.00	\$1,300.16	\$0.00	\$0.00	01/04/2016
2433386	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.65	\$7.44	\$0.00	\$0.00	\$212.09	\$32.75	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433387	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	\$0.00	01/04/2016
2433387	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	01/04/2016
2433388	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$464.99	\$34.22	\$0.00	\$0.00	\$499.21	\$0.00	\$0.00	01/04/2016
2433388	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.75	\$3.79	\$0.00	\$0.00	\$55.54	\$8.25	\$0.00	01/04/2016
2433389	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	01/04/2016
2433389	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	01/04/2016
2433390	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433390	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433391	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	01/04/2016
2433391	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	01/04/2016
2433392	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$70.00	01/04/2016
2433392	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$3.00	-\$8.00	01/04/2016
2433393	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$223.54	01/04/2016
2433393	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.46	01/04/2016
2433394	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2433394	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2433395	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,266.00	\$0.00	\$0.00	\$0.00	\$2,266.00	\$112.00	\$0.00	01/04/2016
2433395	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$242.00	\$0.00	\$0.00	\$0.00	\$242.00	\$39.00	\$0.00	01/04/2016
2433396	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$190.94	01/04/2016
2433396	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$7.00	-\$21.06	01/04/2016
2433397	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$838.00	\$16.00	\$0.00	\$0.00	\$854.00	\$0.00	\$0.00	01/04/2016
2433397	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$2.00	\$0.00	\$0.00	\$94.00	\$15.00	\$0.00	01/04/2016
2433398	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2433398	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016
2433399	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$53.95	\$0.00	01/04/2016
2433399	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.10	\$0.94	\$0.00	\$0.00	\$28.04	\$4.34	\$0.00	01/04/2016
2433400	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433400	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433401	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$70.00	01/04/2016
2433401	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$3.00	-\$8.00	01/04/2016
2433402	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.70	\$55.39	\$0.00	\$0.00	\$361.09	\$0.00	\$0.00	01/04/2016
2433402	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.49	\$41.93	\$0.00	\$0.00	\$76.42	\$5.49	\$0.00	01/04/2016
2433403	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2433403	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2433404	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$236.16	01/04/2016
2433404	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$6.00	-\$25.84	01/04/2016
2433405	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	01/04/2016
2433405	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	01/04/2016
2433405	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.54	\$0.63	\$0.00	\$0.00	\$40.17	\$6.73	\$0.00	01/04/2016
2433406	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433406	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433407	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	01/04/2016
2433407	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	01/04/2016
2433408	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$108.07	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433408	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	01/04/2016
2433409	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433409	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433410	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	01/04/2016
2433410	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	01/04/2016
2433411	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$81.14	01/04/2016
2433411	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$8.86	01/04/2016
2433412	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$61,221.00	\$0.00	\$0.00	\$0.00	\$61,221.00	\$9,795.00	\$0.00	01/04/2016
2433412	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$6,122.00	\$0.00	\$0.00	\$0.00	\$6,122.00	\$980.00	\$0.00	01/04/2016
2433413	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	01/04/2016
2433413	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2433414	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$206.89	\$11.44	\$0.00	\$0.00	\$218.33	\$0.00	\$0.00	01/04/2016
2433414	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$12.48	\$8.18	\$0.00	\$0.00	\$20.66	\$2.01	\$0.00	01/04/2016
2433415	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433415	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433416	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433416	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433417	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433417	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433418	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,895.00	\$0.00	\$0.00	\$0.00	\$1,895.00	\$0.00	-\$644.28	01/04/2016
2433418	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00	\$22.00	-\$70.72	01/04/2016
2433419	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$10.00	\$0.00	\$0.00	\$531.00	\$0.00	\$0.00	01/04/2016
2433419	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$9.00	\$0.00	01/04/2016
2433420	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$26.27	\$0.00	\$0.00	\$1,446.27	\$0.00	\$0.00	01/04/2016
2433420	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$2.77	\$0.00	\$0.00	\$158.77	\$24.96	\$0.00	01/04/2016
2433421	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$0.00	\$0.00	\$0.00	\$644.00	\$0.00	-\$218.87	01/04/2016
2433421	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$7.00	-\$24.13	01/04/2016
2433422	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$48.00	01/04/2016
2433422	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$5.00	01/04/2016
2433423	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$199.94	01/04/2016
2433423	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$7.00	-\$22.06	01/04/2016
2433424	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	01/04/2016
2433424	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	01/04/2016
2433425	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$48.00	01/04/2016
2433425	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$5.00	01/04/2016
2433426	08/04/2016	PI-1	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	01/04/2016
2433427	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2433427	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2433428	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$0.00	01/04/2016
2433428	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$0.00	\$0.00	\$0.00	\$146.00	\$23.00	\$0.00	01/04/2016
2433429	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433429	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433430	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$0.00	\$0.00	\$0.00	\$611.00	\$0.00	\$0.00	01/04/2016
2433430	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433431	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	01/04/2016
2433431	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$7.00	\$0.00	01/04/2016
2433432	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433432	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433433	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	01/04/2016
2433433	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	01/04/2016
2433434	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	PENR641030PL9	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433434	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	PENR641030PL9	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433435	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$622.00	\$0.00	\$0.00	\$0.00	\$622.00	\$0.00	-\$70.20	01/04/2016
2433435	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$10.00	-\$7.80	01/04/2016
2433436	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2433436	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2433437	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433437	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433438	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	01/04/2016
2433438	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433439	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	01/04/2016
2433439	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	01/04/2016
2433440	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433440	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433441	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	01/04/2016
2433441	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	01/04/2016
2433442	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433442	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,053.47	\$57.85	\$365.20	\$796.80	\$2,273.32	\$168.56	\$0.00	01/04/2016
2433442	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.60	\$3.99	\$0.00	\$0.00	\$123.59	\$19.53	\$0.00	01/04/2016
2433443	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	01/04/2016
2433443	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$9.00	-\$36.89	01/04/2016
2433444	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$0.00	01/04/2016
2433444	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	01/04/2016
2433445	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2433445	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2433446	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433446	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433447	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	01/04/2016
2433447	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	01/04/2016
2433448	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433448	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433449	08/04/2016	PI-1	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	01/04/2016
2433450	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433450	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433451	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433451	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433452	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433452	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433453	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.34	\$27.95	\$0.00	\$0.00	\$332.29	\$0.00	\$0.00	01/04/2016
2433453	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$3.18	\$0.00	\$0.00	\$38.19	\$5.52	\$0.00	01/04/2016
2433454	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$71.00	\$0.00	01/04/2016
2433454	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	01/04/2016
2433455	08/04/2016	PI-1	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	01/04/2016
2433455	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$396.26	\$15.33	\$0.00	\$0.00	\$411.59	\$0.00	-\$10.59	01/04/2016
2433455	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$3.00	\$0.00	\$0.00	\$67.00	\$10.00	-\$3.00	01/04/2016
2433456	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	01/04/2016
2433456	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	01/04/2016
2433457	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433457	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433458	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,148.00	\$0.00	\$0.00	\$0.00	\$6,148.00	\$984.00	\$0.00	01/04/2016
2433458	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$615.00	\$0.00	\$0.00	\$0.00	\$615.00	\$98.00	\$0.00	01/04/2016
2433459	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	01/04/2016
2433459	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	01/04/2016
2433460	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$0.00	-\$437.74	01/04/2016
2433460	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$0.00	\$0.00	\$0.00	\$142.00	\$15.00	-\$48.26	01/04/2016
2433461	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433461	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433462	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	VME100202H4	\$533.00	\$0.00	\$0.00	\$0.00	\$533.00	\$85.00	\$0.00	01/04/2016
2433462	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	VME100202H4	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	01/04/2016
2433463	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	\$0.00	01/04/2016
2433463	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$26.00	\$0.00	01/04/2016
2433464	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,480.59	\$304.27	\$0.00	\$0.00	\$1,784.86	\$81.86	\$0.00	01/04/2016
2433464	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.75	\$21.05	\$0.00	\$0.00	\$117.80	\$15.48	\$0.00	01/04/2016
2433465	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	01/04/2016
2433465	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,063.25	\$172.98	\$0.00	\$0.00	\$2,236.23	\$0.00	\$0.00	01/04/2016
2433465	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$293.69	\$18.95	\$0.00	\$0.00	\$312.64	\$47.13	\$0.00	01/04/2016
2433466	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433466	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433467	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433467	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433468	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$0.00	\$0.00	\$0.00	\$482.00	\$77.00	\$0.00	01/04/2016
2433468	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$8.00	\$0.00	01/04/2016
2433469	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$195.61	01/04/2016
2433469	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.39	01/04/2016
2433470	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	01/04/2016
2433470	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.00	\$16.00	\$0.00	\$0.00	\$311.00	\$0.00	\$0.00	01/04/2016
2433470	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$2.00	\$0.00	\$0.00	\$68.00	\$9.00	-\$11.60	01/04/2016
2433471	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,590.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$0.00	-\$180.27	01/04/2016
2433471	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$25.00	-\$19.73	01/04/2016
2433472	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	01/04/2016
2433472	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	01/04/2016
2433473	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$12.00	\$0.00	\$0.00	\$971.00	\$0.00	-\$326.28	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433473	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.00	\$0.00	\$0.00	\$106.00	\$11.00	-\$35.72	01/04/2016
2433474	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	01/04/2016
2433474	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.68	\$20.66	\$0.00	\$0.00	\$394.34	\$0.00	\$0.00	01/04/2016
2433474	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.59	\$2.64	\$0.00	\$0.00	\$92.23	\$14.29	\$0.00	01/04/2016
2433475	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	01/04/2016
2433475	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.46	01/04/2016
2433476	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$100.10	01/04/2016
2433476	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	01/04/2016
2433477	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,106.00	\$0.00	\$0.00	\$0.00	\$2,106.00	\$0.00	-\$168.44	01/04/2016
2433477	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00	\$34.00	-\$18.56	01/04/2016
2433478	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433478	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433479	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	01/04/2016
2433479	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	01/04/2016
2433480	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	01/04/2016
2433480	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	01/04/2016
2433481	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433481	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	01/04/2016
2433482	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	01/04/2016
2433482	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	01/04/2016
2433483	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$448.61	\$16.57	\$0.00	\$0.00	\$465.18	\$0.00	\$0.00	01/04/2016
2433483	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.18	\$1.77	\$0.00	\$0.00	\$50.95	\$7.87	\$0.00	01/04/2016
2433484	08/04/2016	PI-1	Importe por Distribucion de Agua Tratada	4143-4-3-1	ESP020923M94	\$1,658.00	\$0.00	\$0.00	\$0.00	\$1,658.00	\$265.00	\$0.00	01/04/2016
2433485	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433485	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433486	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	01/04/2016
2433486	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	01/04/2016
2433487	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	01/04/2016
2433487	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	01/04/2016
2433488	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433488	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433489	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$111.76	01/04/2016
2433489	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$12.24	01/04/2016
2433490	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	RER730412153	\$608.00	\$0.00	\$0.00	\$0.00	\$608.00	\$97.00	\$0.00	01/04/2016
2433490	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	RER730412153	\$61.00	\$0.00	\$0.00	\$0.00	\$61.00	\$10.00	\$0.00	01/04/2016
2433491	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433491	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433492	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	\$0.00	01/04/2016
2433492	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	01/04/2016
2433493	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433493	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	01/04/2016
2433494	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	01/04/2016
2433494	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	01/04/2016
2433495	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,637.00	\$0.00	\$0.00	\$0.00	\$6,637.00	\$466.00	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433495	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	01/04/2016
2433496	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$833.38	\$61.34	\$0.00	\$0.00	\$894.72	\$67.28	\$0.00	01/04/2016
2433497	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	IAC850626TC9	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433497	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	IAC850626TC9	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	01/04/2016
2433498	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	IAC850626TC9	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	01/04/2016
2433498	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	IAC850626TC9	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	01/04/2016
2433498	08/04/2016	PI-1	Descarga por Caudal	4143-4-3-8	IAC850626TC9	\$39,392.00	\$0.00	\$0.00	\$0.00	\$39,392.00	\$6,303.00	\$0.00	01/04/2016
2433499	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	CCM010710UU1	\$1,254.00	\$0.00	\$0.00	\$0.00	\$1,254.00	\$201.00	\$0.00	01/04/2016
2433499	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	CCM010710UU1	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$20.00	\$0.00	01/04/2016
2433500	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	SAG760806JU7	\$6,665.00	\$0.00	\$0.00	\$0.00	\$6,665.00	\$1,066.00	\$0.00	01/04/2016
2433500	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	SAG760806JU7	\$667.24	\$0.00	\$0.00	\$0.00	\$667.24	\$106.76	\$0.00	01/04/2016
2433501	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$20,386.00	\$0.00	\$0.00	\$0.00	\$20,386.00	\$3,262.00	\$0.00	01/04/2016
2433501	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,038.79	\$0.00	\$0.00	\$0.00	\$2,038.79	\$326.21	\$0.00	01/04/2016
2433502	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$336.00	\$0.00	01/04/2016
2433502	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.34	\$0.00	\$0.00	\$0.00	\$210.34	\$33.66	\$0.00	01/04/2016
2433503	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,592.00	\$0.00	\$0.00	\$0.00	\$3,592.00	\$575.00	\$0.00	01/04/2016
2433503	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$358.62	\$0.00	\$0.00	\$0.00	\$358.62	\$57.38	\$0.00	01/04/2016
2433504	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	01/04/2016
2433504	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	01/04/2016
2433505	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	01/04/2016
2433505	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	XAXX010101000	\$775.85	\$0.00	\$0.00	\$0.00	\$775.85	\$0.00	\$0.00	01/04/2016
2433505	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.59	\$0.00	\$0.00	\$0.00	\$116.59	\$18.56	\$0.00	01/04/2016
2433506	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$12.00	\$0.00	\$0.00	\$640.00	\$100.00	\$0.00	01/04/2016
2433506	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	01/04/2016
2433507	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	01/04/2016
2433507	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	01/04/2016
2433508	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	CSE5907095Q5	\$25,789.00	\$0.00	\$0.00	\$0.00	\$25,789.00	\$4,126.00	\$0.00	01/04/2016
2433508	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	CSE5907095Q5	\$2,579.00	\$0.00	\$0.00	\$0.00	\$2,579.00	\$413.00	\$0.00	01/04/2016
2433509	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	01/04/2016
2433509	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$9.00	\$0.00	01/04/2016
2433510	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	GME020514FK3	\$1,097.94	\$40.55	\$0.00	\$0.00	\$1,138.49	\$175.67	\$0.00	01/04/2016
2433510	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	GME020514FK3	\$88.45	\$3.26	\$0.00	\$0.00	\$91.71	\$14.13	\$0.00	01/04/2016
2433511	08/04/2016	PI-1	Consumo de Agua	4143-4-3-14	IWP980220V87	\$4,996.92	\$184.55	\$0.00	\$0.00	\$5,181.47	\$799.51	\$0.00	01/04/2016
2433511	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	IWP980220V87	\$399.43	\$14.68	\$0.00	\$0.00	\$414.11	\$63.91	\$0.00	01/04/2016
2433512	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	PAR861104182	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	\$155.00	\$0.00	01/04/2016
2433512	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	PAR861104182	\$97.41	\$0.00	\$0.00	\$0.00	\$97.41	\$15.59	\$0.00	01/04/2016
2433513	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$92.77	01/04/2016
2433513	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.84	\$0.00	\$0.00	\$0.00	\$29.84	\$3.16	-\$10.23	01/04/2016
2433514	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$279.77	\$0.00	\$0.00	\$0.00	\$279.77	\$0.00	\$0.00	01/04/2016
2433514	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.00	\$0.00	\$0.00	\$31.23	\$5.00	\$0.00	01/04/2016
2433515	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433515	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.24	\$0.00	\$0.00	\$0.00	\$17.24	\$2.76	\$0.00	01/04/2016
2433516	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,808.68	\$0.00	\$0.00	\$0.00	\$1,808.68	\$0.00	\$0.00	01/04/2016
2433516	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$32.32	\$0.00	01/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433517	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	01/04/2016
2433517	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.24	\$0.00	\$0.00	\$0.00	\$17.24	\$2.76	\$0.00	01/04/2016
2433518	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	01/04/2016
2433518	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	01/04/2016
2433519	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$133.84	01/04/2016
2433519	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.49	\$0.00	\$0.00	\$0.00	\$37.49	\$3.70	-\$14.35	01/04/2016
2433520	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	01/04/2016
2433520	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	01/04/2016
2433521	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.31	\$0.00	\$0.00	\$0.00	\$260.31	\$0.00	\$0.00	01/04/2016
2433521	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$4.65	\$0.00	01/04/2016
2433522	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	-\$348.85	01/04/2016
2433522	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$9.63	-\$37.78	01/04/2016
2433523	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$218.92	\$0.00	\$0.00	\$0.00	\$218.92	\$0.00	\$0.00	01/04/2016
2433523	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.21	\$0.00	\$0.00	\$0.00	\$24.21	\$3.87	\$0.00	01/04/2016
2433524	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	01/04/2016
2433524	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	01/04/2016
2433525	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$218.92	\$0.00	\$0.00	\$0.00	\$218.92	\$0.00	\$0.00	01/04/2016
2433525	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.21	\$0.00	\$0.00	\$0.00	\$24.21	\$3.87	\$0.00	01/04/2016
2433526	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.43	\$0.00	\$0.00	\$0.00	\$658.43	\$0.00	\$0.00	01/04/2016
2433526	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.04	\$0.00	\$0.00	\$0.00	\$72.04	\$11.53	\$0.00	01/04/2016
2433527	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.66	\$0.00	\$0.00	\$0.00	\$249.66	\$0.00	\$0.00	01/04/2016
2433527	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.88	\$0.00	\$0.00	\$0.00	\$27.88	\$4.46	\$0.00	01/04/2016
2433528	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.14	\$0.00	\$0.00	\$0.00	\$215.14	\$0.00	\$0.00	01/04/2016
2433528	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.02	\$0.00	\$0.00	\$0.00	\$24.02	\$3.84	\$0.00	01/04/2016
2433529	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$312.01	\$0.00	\$0.00	\$0.00	\$312.01	\$0.00	\$0.00	01/04/2016
2433529	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.47	\$0.00	\$0.00	\$0.00	\$34.47	\$5.52	\$0.00	01/04/2016
2433530	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433530	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.34	\$0.00	\$0.00	\$0.00	\$35.34	\$5.66	\$0.00	01/04/2016
2433531	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$33,046.00	\$0.00	\$0.00	\$0.00	\$33,046.00	\$5,287.00	\$0.00	01/04/2016
2433531	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3,305.17	\$0.00	\$0.00	\$0.00	\$3,305.17	\$528.83	\$0.00	01/04/2016
2433532	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	01/04/2016
2433532	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.34	\$0.00	\$0.00	\$0.00	\$35.34	\$5.66	\$0.00	01/04/2016
2433533	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	\$155.00	\$0.00	01/04/2016
2433533	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.41	\$0.00	\$0.00	\$0.00	\$97.41	\$15.59	\$0.00	01/04/2016
2433534	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,813.00	\$0.00	\$0.00	\$0.00	\$1,813.00	\$290.00	\$0.00	01/04/2016
2433534	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.03	\$0.00	\$0.00	\$0.00	\$181.03	\$28.97	\$0.00	01/04/2016
2433535	08/04/2016	PI-1	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,185.00	\$0.00	\$0.00	\$0.00	\$1,185.00	\$190.00	\$0.00	01/04/2016
2433535	08/04/2016	PI-1	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.97	\$0.00	\$0.00	\$0.00	\$118.97	\$19.03	\$0.00	01/04/2016
0	02/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	02/04/2016
0	02/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	02/04/2016
0	02/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,336.83	\$66.90	\$365.20	\$0.00	\$1,768.93	\$0.00	-\$451.35	02/04/2016
0	02/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.71	\$6.91	\$0.00	\$0.00	\$154.62	\$15.65	-\$49.65	02/04/2016
0	02/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$312.00	\$5.78	\$0.00	\$0.00	\$317.78	\$0.00	\$0.00	02/04/2016
0	02/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.62	\$0.00	\$0.00	\$34.78	\$5.44	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
0	02/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$228.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	02/04/2016
0	02/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.78	\$4.36	\$0.00	\$0.00	\$66.14	\$9.86	\$0.00	02/04/2016
0	02/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,369.00	\$0.00	\$0.00	\$0.00	\$1,369.00	\$0.00	-\$537.69	02/04/2016
0	02/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$15.00	-\$59.31	02/04/2016
2433536	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433536	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433537	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433537	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433538	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	02/04/2016
2433538	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	02/04/2016
2433539	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	02/04/2016
2433539	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	02/04/2016
2433540	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433540	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433541	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2433541	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2433542	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2433542	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2433543	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	\$0.00	02/04/2016
2433543	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$13.00	\$0.00	02/04/2016
2433544	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433544	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433545	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433545	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433546	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	02/04/2016
2433546	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	02/04/2016
2433547	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	02/04/2016
2433547	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2433548	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	02/04/2016
2433548	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$206.74	\$7.63	\$0.00	\$0.00	\$214.37	\$0.00	\$0.00	02/04/2016
2433548	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.08	\$0.86	\$0.00	\$0.00	\$47.94	\$6.69	-\$7.00	02/04/2016
2433549	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433549	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433550	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	02/04/2016
2433550	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	02/04/2016
2433551	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2433551	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2433552	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433552	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$206.74	\$7.63	\$0.00	\$0.00	\$214.37	\$0.00	\$0.00	02/04/2016
2433552	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.08	\$0.86	\$0.00	\$0.00	\$40.94	\$6.69	\$0.00	02/04/2016
2433553	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.05	\$33.99	\$0.00	\$0.00	\$190.04	\$0.00	\$0.00	02/04/2016
2433553	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.28	\$3.85	\$0.00	\$0.00	\$21.13	\$2.83	\$0.00	02/04/2016
2433554	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	02/04/2016
2433554	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433555	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	02/04/2016
2433555	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$8.00	\$0.00	02/04/2016
2433556	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2433556	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2433557	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	02/04/2016
2433557	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2433558	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$514.16	\$80.84	\$0.00	\$0.00	\$595.00	\$0.00	\$0.00	02/04/2016
2433559	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433559	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433560	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	02/04/2016
2433560	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	02/04/2016
2433561	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	02/04/2016
2433561	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	02/04/2016
2433562	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	02/04/2016
2433562	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	02/04/2016
2433563	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	02/04/2016
2433563	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	02/04/2016
2433564	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	02/04/2016
2433564	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	02/04/2016
2433565	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433565	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433566	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433566	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.82	\$22.49	\$0.00	\$0.00	\$176.31	\$0.00	\$0.00	02/04/2016
2433566	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.42	\$2.48	\$0.00	\$0.00	\$36.90	\$5.79	\$0.00	02/04/2016
2433567	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2433567	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2433568	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433568	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433569	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	02/04/2016
2433569	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	02/04/2016
2433570	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433570	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433571	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2433571	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2433572	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,735.00	\$0.00	\$0.00	\$0.00	\$2,735.00	\$438.00	\$0.00	02/04/2016
2433572	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.00	\$0.00	\$0.00	\$0.00	\$274.00	\$44.00	\$0.00	02/04/2016
2433573	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	\$0.00	02/04/2016
2433573	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	02/04/2016
2433574	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433574	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433575	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	02/04/2016
2433575	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	02/04/2016
2433576	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433576	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433577	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	02/04/2016
2433577	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	02/04/2016
2433578	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433578	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433579	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$13.45	\$0.00	\$0.00	\$1,114.45	\$0.00	-\$373.91	02/04/2016
2433579	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.28	\$1.48	\$0.00	\$0.00	\$122.76	\$12.79	-\$41.09	02/04/2016
2433580	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$0.00	\$0.00	\$0.00	\$1,095.00	\$0.00	\$0.00	02/04/2016
2433580	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$19.00	\$0.00	02/04/2016
2433581	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$0.00	\$0.00	\$0.00	\$734.00	\$117.00	\$0.00	02/04/2016
2433581	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	02/04/2016
2433582	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433582	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433583	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	02/04/2016
2433583	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	02/04/2016
2433584	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	02/04/2016
2433584	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	02/04/2016
2433585	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$5.69	\$0.00	\$0.00	\$471.69	\$0.00	-\$158.64	02/04/2016
2433585	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.31	\$0.62	\$0.00	\$0.00	\$51.93	\$5.38	-\$17.36	02/04/2016
2433586	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	\$0.00	02/04/2016
2433586	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$17.00	\$0.00	02/04/2016
2433587	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	02/04/2016
2433587	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	02/04/2016
2433588	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	02/04/2016
2433588	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	02/04/2016
2433589	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	02/04/2016
2433589	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	02/04/2016
2433590	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	02/04/2016
2433590	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	02/04/2016
2433591	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2433591	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2433592	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	02/04/2016
2433592	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	02/04/2016
2433593	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2433593	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2433594	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	02/04/2016
2433594	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2433595	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,953.00	\$0.00	\$0.00	\$0.00	\$1,953.00	\$0.00	-\$305.00	02/04/2016
2433595	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$34.00	\$0.00	02/04/2016
2433596	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	02/04/2016
2433596	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	02/04/2016
2433597	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.00	\$0.00	\$0.00	\$311.00	\$0.00	-\$48.00	02/04/2016
2433597	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	02/04/2016
2433598	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,026.00	\$0.00	\$0.00	\$0.00	\$1,026.00	\$113.00	-\$160.00	02/04/2016
2433598	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00	\$17.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433599	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,411.00	\$0.00	\$0.00	\$0.00	\$1,411.00	\$0.00	-\$221.00	02/04/2016
2433599	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00	\$25.00	\$0.00	02/04/2016
2433600	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	02/04/2016
2433600	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.75	\$1.90	\$0.00	\$0.00	\$36.65	\$5.48	\$0.00	02/04/2016
2433601	08/04/2016	PI-2	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	02/04/2016
2433601	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	02/04/2016
2433601	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,046.15	\$365.76	\$0.00	\$0.00	\$1,411.91	\$0.00	-\$510.91	02/04/2016
2433601	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$44.00	\$0.00	\$0.00	\$151.00	\$18.00	-\$44.00	02/04/2016
2433602	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$46.00	02/04/2016
2433602	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	02/04/2016
2433603	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2433603	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	02/04/2016
2433604	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,110.00	\$0.00	\$0.00	\$0.00	\$1,110.00	\$0.00	-\$173.00	02/04/2016
2433604	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$20.00	\$0.00	02/04/2016
2433605	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$44.00	02/04/2016
2433605	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2433606	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$408.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	-\$64.00	02/04/2016
2433606	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$7.00	\$0.00	02/04/2016
2433607	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433607	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433608	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$81.00	02/04/2016
2433608	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	02/04/2016
2433609	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433609	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433610	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$53.00	02/04/2016
2433610	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	02/04/2016
2433611	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$39.00	02/04/2016
2433611	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	02/04/2016
2433612	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	02/04/2016
2433612	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	02/04/2016
2433613	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	02/04/2016
2433613	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	02/04/2016
2433614	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433614	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433615	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433615	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433616	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433616	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433617	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	02/04/2016
2433617	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	02/04/2016
2433618	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.67	\$14.23	\$0.00	\$0.00	\$467.90	\$0.00	\$0.00	02/04/2016
2433618	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.40	\$1.47	\$0.00	\$0.00	\$46.87	\$7.23	\$0.00	02/04/2016
2433619	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433619	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433620	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433620	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433621	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433621	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433622	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$459.15	\$0.00	\$0.00	\$0.00	\$459.15	\$0.00	-\$459.15	02/04/2016
2433622	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.04	\$0.00	\$0.00	\$0.00	\$44.04	\$0.00	-\$44.04	02/04/2016
2433623	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433623	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433624	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433624	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433625	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433625	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433626	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	02/04/2016
2433626	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	02/04/2016
2433627	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$594.64	\$24.83	\$0.00	\$0.00	\$619.47	\$0.00	\$0.00	02/04/2016
2433627	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.07	\$2.38	\$0.00	\$0.00	\$59.45	\$9.08	\$0.00	02/04/2016
2433628	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433628	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433629	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	GAN750626HVA	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433629	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	GAN750626HVA	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433630	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	02/04/2016
2433630	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	02/04/2016
2433631	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433631	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	02/04/2016
2433631	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433632	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433632	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433633	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	02/04/2016
2433633	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	02/04/2016
2433634	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	02/04/2016
2433634	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	02/04/2016
2433635	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433635	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433636	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433636	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433637	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.28	\$0.00	\$0.00	\$0.00	\$440.28	\$0.00	-\$28.87	02/04/2016
2433637	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.83	\$0.00	\$0.00	\$0.00	\$39.83	\$6.37	-\$2.61	02/04/2016
2433638	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433638	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433639	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	02/04/2016
2433639	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	02/04/2016
2433640	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433640	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433641	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433641	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433642	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	02/04/2016
2433642	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	02/04/2016
2433643	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$652.55	\$11.78	\$0.00	\$0.00	\$664.33	\$0.00	\$0.00	02/04/2016
2433643	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.24	\$1.27	\$0.00	\$0.00	\$71.51	\$11.21	\$0.00	02/04/2016
2433644	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433644	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433645	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.02	\$0.00	\$0.00	\$0.00	\$300.02	\$0.00	-\$21.37	02/04/2016
2433645	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$0.00	\$0.00	\$0.00	\$29.71	\$4.75	-\$2.11	02/04/2016
2433646	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	02/04/2016
2433646	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	02/04/2016
2433647	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$687.29	\$11.78	\$0.00	\$0.00	\$699.07	\$0.00	\$0.00	02/04/2016
2433647	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.86	\$1.27	\$0.00	\$0.00	\$75.13	\$11.80	\$0.00	02/04/2016
2433648	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.63	\$0.00	\$0.00	\$0.00	\$147.63	\$0.00	-\$9.48	02/04/2016
2433648	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433649	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433649	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433650	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433650	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433651	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	02/04/2016
2433651	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	02/04/2016
2433652	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$385.91	\$0.00	\$0.00	\$0.00	\$385.91	\$0.00	-\$27.44	02/04/2016
2433652	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.14	\$0.00	\$0.00	\$0.00	\$38.14	\$6.10	-\$2.71	02/04/2016
2433653	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	02/04/2016
2433653	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	02/04/2016
2433654	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433654	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433655	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433655	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433656	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433656	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433657	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433657	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433658	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433658	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433659	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	02/04/2016
2433659	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	02/04/2016
2433660	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433660	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	02/04/2016
2433660	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433661	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433661	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433662	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433662	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433663	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.15	\$0.00	\$0.00	\$0.00	\$317.15	\$0.00	-\$43.67	02/04/2016
2433663	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.88	\$0.00	\$0.00	\$0.00	\$28.88	\$4.62	-\$3.98	02/04/2016
2433664	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	02/04/2016
2433664	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	02/04/2016
2433665	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2433665	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433665	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433666	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433666	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433667	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.39	\$0.00	\$0.00	\$0.00	\$173.39	\$0.00	-\$173.39	02/04/2016
2433667	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$0.00	-\$17.17	02/04/2016
2433668	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.52	\$13.69	\$0.00	\$0.00	\$824.21	\$0.00	\$0.00	02/04/2016
2433668	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.05	\$1.47	\$0.00	\$0.00	\$84.52	\$13.27	\$0.00	02/04/2016
2433669	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.20	\$0.00	\$0.00	\$0.00	\$300.20	\$0.00	-\$300.20	02/04/2016
2433669	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.33	\$0.00	\$0.00	\$0.00	\$27.33	\$0.00	-\$27.33	02/04/2016
2433670	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433670	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433671	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433671	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433672	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433672	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433673	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433673	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433674	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	02/04/2016
2433674	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	02/04/2016
2433675	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	02/04/2016
2433675	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	02/04/2016
2433676	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	02/04/2016
2433676	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	02/04/2016
2433677	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433677	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433678	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433678	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433679	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433679	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433680	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	02/04/2016
2433680	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	02/04/2016
2433681	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	02/04/2016
2433681	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	02/04/2016
2433682	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$568.23	\$0.00	\$0.00	\$0.00	\$568.23	\$0.00	-\$40.42	02/04/2016
2433682	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.00	\$0.00	\$0.00	\$56.20	\$8.99	-\$4.00	02/04/2016
2433683	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	02/04/2016
2433683	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	02/04/2016
2433684	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433684	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433685	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433685	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433686	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	02/04/2016
2433686	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	02/04/2016
2433687	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	02/04/2016
2433687	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	02/04/2016
2433688	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433688	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433689	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433689	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433690	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433690	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433691	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$594.64	\$24.83	\$0.00	\$0.00	\$619.47	\$0.00	\$0.00	02/04/2016
2433691	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.07	\$2.38	\$0.00	\$0.00	\$59.45	\$9.08	\$0.00	02/04/2016
2433692	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$380.84	\$5.60	\$0.00	\$0.00	\$386.44	\$0.00	-\$94.14	02/04/2016
2433692	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.84	\$0.42	\$0.00	\$0.00	\$30.26	\$4.77	-\$7.33	02/04/2016
2433693	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.54	\$0.00	\$0.00	\$0.00	\$368.54	\$0.00	-\$26.23	02/04/2016
2433693	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$5.83	-\$2.59	02/04/2016
2433694	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	02/04/2016
2433694	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	02/04/2016
2433695	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	02/04/2016
2433695	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	02/04/2016
2433696	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433696	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433697	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	02/04/2016
2433697	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	02/04/2016
2433698	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.05	\$0.00	\$0.00	\$0.00	\$224.05	\$0.00	-\$73.02	02/04/2016
2433698	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.00	\$0.00	\$0.00	\$15.54	\$2.49	-\$5.06	02/04/2016
2433699	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433699	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	02/04/2016
2433699	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433700	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.33	\$0.00	\$0.00	\$0.00	\$207.33	\$0.00	-\$207.33	02/04/2016
2433700	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$0.00	-\$20.52	02/04/2016
2433701	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433701	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433702	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$445.39	\$13.76	\$0.00	\$0.00	\$459.15	\$0.00	\$0.00	02/04/2016
2433702	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.72	\$1.32	\$0.00	\$0.00	\$44.04	\$6.81	\$0.00	02/04/2016
2433703	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	02/04/2016
2433703	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	02/04/2016
2433704	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	02/04/2016
2433704	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	02/04/2016
2433705	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	02/04/2016
2433705	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433706	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433706	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.56	\$0.00	\$0.00	\$0.00	\$224.56	\$0.00	-\$30.88	02/04/2016
2433706	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.42	\$0.00	\$0.00	\$0.00	\$20.42	\$3.27	-\$2.81	02/04/2016
2433707	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433707	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	02/04/2016
2433707	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	02/04/2016
2433708	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433708	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.56	\$0.00	\$0.00	\$0.00	\$224.56	\$0.00	-\$30.88	02/04/2016
2433708	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.42	\$0.00	\$0.00	\$0.00	\$20.42	\$3.27	-\$2.81	02/04/2016
2433709	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433709	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.59	\$0.00	\$0.00	\$0.00	\$190.59	\$0.00	-\$13.56	02/04/2016
2433709	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	02/04/2016
2433710	08/04/2016	PI-2	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	02/04/2016
2433710	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.21	\$0.00	\$0.00	\$0.00	\$173.21	\$0.00	-\$12.35	02/04/2016
2433710	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	02/04/2016
2433711	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433711	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433712	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$296.17	\$21.80	\$0.00	\$0.00	\$317.97	\$0.00	\$0.00	02/04/2016
2433712	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.47	\$2.38	\$0.00	\$0.00	\$34.85	\$5.18	\$0.00	02/04/2016
2433713	08/04/2016	PI-2	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,138.45	\$45.55	\$0.00	\$0.00	\$1,184.00	\$0.00	\$0.00	02/04/2016
2433714	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2433714	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2433715	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.57	\$68.43	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	02/04/2016
2433716	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$190.83	\$48.03	\$0.00	\$0.00	\$238.86	\$0.00	\$0.00	02/04/2016
2433716	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.99	\$11.19	\$0.00	\$0.00	\$67.18	\$8.96	\$0.00	02/04/2016
2433717	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	02/04/2016
2433717	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	02/04/2016
2433718	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.26	\$17.53	\$0.00	\$0.00	\$287.79	\$0.00	\$0.00	02/04/2016
2433718	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.31	\$2.40	\$0.00	\$0.00	\$45.71	\$6.50	\$0.00	02/04/2016
2433719	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	02/04/2016
2433719	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	02/04/2016
2433720	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433720	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433721	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	02/04/2016
2433721	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	02/04/2016
2433722	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433722	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433723	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433723	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.92	\$20.01	\$0.00	\$0.00	\$291.93	\$0.00	\$0.00	02/04/2016
2433723	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.20	\$2.82	\$0.00	\$0.00	\$65.02	\$9.87	\$0.00	02/04/2016
2433724	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$81.14	02/04/2016
2433724	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$8.86	02/04/2016
2433725	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$239.86	\$8.86	\$0.00	\$0.00	\$248.72	\$0.00	\$0.00	02/04/2016
2433725	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.15	\$0.96	\$0.00	\$0.00	\$27.11	\$4.17	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433726	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	\$0.00	02/04/2016
2433726	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	02/04/2016
2433727	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2433727	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2433728	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2433728	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2433729	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	02/04/2016
2433729	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	02/04/2016
2433730	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	CAMM6909258X5	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	02/04/2016
2433730	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	CAMM6909258X5	\$477.42	\$26.40	\$0.00	\$0.00	\$503.82	\$0.00	\$0.00	02/04/2016
2433730	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	CAMM6909258X5	\$121.27	\$4.16	\$0.00	\$0.00	\$125.43	\$19.30	\$0.00	02/04/2016
2433731	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$10.00	\$0.00	\$0.00	\$810.00	\$0.00	-\$272.07	02/04/2016
2433731	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$1.00	\$0.00	\$0.00	\$89.00	\$9.00	-\$29.93	02/04/2016
2433732	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	02/04/2016
2433732	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	02/04/2016
2433733	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	02/04/2016
2433733	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	02/04/2016
2433734	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	02/04/2016
2433734	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	02/04/2016
2433735	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	02/04/2016
2433735	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	02/04/2016
2433736	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$923.95	\$135.04	\$0.00	\$0.00	\$1,058.99	\$0.00	\$0.00	02/04/2016
2433736	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.86	\$5.80	\$0.00	\$0.00	\$45.66	\$6.35	\$0.00	02/04/2016
2433737	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	02/04/2016
2433737	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	02/04/2016
2433738	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	02/04/2016
2433738	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	02/04/2016
2433739	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433739	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433740	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433740	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433741	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	02/04/2016
2433741	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	02/04/2016
2433742	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433742	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433743	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433743	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2433743	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	02/04/2016
2433744	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433744	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433745	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$787.00	\$39.00	\$0.00	\$0.00	\$826.00	\$0.00	-\$89.10	02/04/2016
2433745	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$4.00	\$0.00	\$0.00	\$91.00	\$12.00	-\$9.90	02/04/2016
2433746	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$13.00	\$0.00	\$0.00	\$828.00	\$0.00	-\$92.77	02/04/2016
2433746	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.00	\$0.00	\$0.00	\$91.00	\$13.00	-\$10.23	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433747	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	02/04/2016
2433747	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	02/04/2016
2433748	08/04/2016	PI-2	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	02/04/2016
2433748	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,239.24	\$474.85	\$0.00	\$0.00	\$1,714.09	\$0.00	-\$82.95	02/04/2016
2433748	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.82	\$50.83	\$0.00	\$0.00	\$186.65	\$20.26	-\$9.05	02/04/2016
2433749	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	02/04/2016
2433749	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	02/04/2016
2433750	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	02/04/2016
2433750	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	02/04/2016
2433751	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	02/04/2016
2433751	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	02/04/2016
2433752	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$381.43	\$29.96	\$0.00	\$0.00	\$411.39	\$0.00	\$0.00	02/04/2016
2433752	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.08	\$13.76	\$0.00	\$0.00	\$55.84	\$6.77	\$0.00	02/04/2016
2433753	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	02/04/2016
2433753	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	02/04/2016
2433754	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	02/04/2016
2433754	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	02/04/2016
2433755	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433755	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433756	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.20	\$0.00	\$0.00	\$596.20	\$0.00	-\$199.94	02/04/2016
2433756	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.14	\$0.79	\$0.00	\$0.00	\$65.93	\$6.87	-\$22.06	02/04/2016
2433757	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	02/04/2016
2433757	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	02/04/2016
2433758	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$441.58	\$16.31	\$0.00	\$0.00	\$457.89	\$0.00	\$0.00	02/04/2016
2433758	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.62	\$1.78	\$0.00	\$0.00	\$50.40	\$7.71	\$0.00	02/04/2016
2433759	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	02/04/2016
2433759	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	02/04/2016
2433760	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	02/04/2016
2433760	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	02/04/2016
2433761	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	02/04/2016
2433761	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	02/04/2016
2433762	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.22	\$146.83	\$0.00	\$0.00	\$496.05	\$0.00	\$0.00	02/04/2016
2433762	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.48	\$14.83	\$0.00	\$0.00	\$50.31	\$5.64	\$0.00	02/04/2016
2433763	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433763	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433764	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	02/04/2016
2433764	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	02/04/2016
2433765	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	02/04/2016
2433765	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	02/04/2016
2433766	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.20	\$0.00	\$0.00	\$596.20	\$0.00	-\$199.94	02/04/2016
2433766	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.14	\$0.79	\$0.00	\$0.00	\$65.93	\$6.87	-\$22.06	02/04/2016
2433767	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	02/04/2016
2433767	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	02/04/2016
2433768	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$804.00	\$0.00	\$0.00	\$0.00	\$804.00	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433768	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$14.00	\$0.00	02/04/2016
2433769	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433769	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433770	08/04/2016	PI-2	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$192.30	\$7.70	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	02/04/2016
2433771	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2433771	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.11	\$21.68	\$0.00	\$0.00	\$608.79	\$0.00	\$0.00	02/04/2016
2433771	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.56	\$2.37	\$0.00	\$0.00	\$133.93	\$21.28	\$0.00	02/04/2016
2433772	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	02/04/2016
2433772	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	02/04/2016
2433773	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	02/04/2016
2433773	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	02/04/2016
2433774	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433774	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433775	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2433775	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,517.68	\$134.38	\$0.00	\$0.00	\$1,652.06	\$0.00	\$0.00	02/04/2016
2433775	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.60	\$13.90	\$0.00	\$0.00	\$214.50	\$32.44	\$0.00	02/04/2016
2433776	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	02/04/2016
2433776	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	02/04/2016
2433777	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$232.68	\$33.17	\$0.00	\$0.00	\$265.85	\$0.00	\$0.00	02/04/2016
2433777	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.23	\$8.48	\$0.00	\$0.00	\$123.71	\$18.44	\$0.00	02/04/2016
2433778	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.00	\$0.00	\$0.00	\$934.00	\$0.00	-\$314.27	02/04/2016
2433778	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.00	\$0.00	\$0.00	\$103.00	\$11.00	-\$34.73	02/04/2016
2433779	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	02/04/2016
2433779	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	02/04/2016
2433780	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	02/04/2016
2433780	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$483.81	\$78.29	\$0.00	\$0.00	\$562.10	\$0.00	-\$72.29	02/04/2016
2433780	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.72	\$15.89	\$0.00	\$0.00	\$112.61	\$15.47	-\$15.89	02/04/2016
2433781	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	02/04/2016
2433781	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	02/04/2016
2433782	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433782	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433783	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$273.93	\$5.07	\$0.00	\$0.00	\$279.00	\$0.00	\$0.00	02/04/2016
2433784	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$577.89	\$196.11	\$0.00	\$0.00	\$774.00	\$0.00	\$0.00	02/04/2016
2433785	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$419.22	\$46.85	\$0.00	\$0.00	\$466.07	\$28.93	\$0.00	02/04/2016
2433786	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,675.00	\$0.00	\$0.00	\$0.00	\$1,675.00	\$114.00	\$0.00	02/04/2016
2433786	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$28.00	\$0.00	02/04/2016
2433787	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2433787	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2433788	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433788	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,070.57	\$156.36	\$0.00	\$0.00	\$1,226.93	\$0.00	\$0.00	02/04/2016
2433788	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.88	\$17.45	\$0.00	\$0.00	\$156.33	\$22.36	\$0.00	02/04/2016
2433788	08/04/2016	PI-2	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	02/04/2016
2433789	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433789	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433790	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433790	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433791	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.24	\$69.97	\$0.00	\$0.00	\$522.21	\$0.00	-\$199.21	02/04/2016
2433792	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	02/04/2016
2433792	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	02/04/2016
2433793	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	02/04/2016
2433793	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	02/04/2016
2433794	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$252.38	\$15.34	\$0.00	\$0.00	\$267.72	\$0.00	-\$85.43	02/04/2016
2433794	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.70	\$1.52	\$0.00	\$0.00	\$30.22	\$3.06	-\$9.57	02/04/2016
2433795	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	02/04/2016
2433795	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$11.00	\$0.00	02/04/2016
2433796	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433796	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433797	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$0.00	02/04/2016
2433797	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$20.00	\$0.00	02/04/2016
2433798	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.00	\$0.00	\$0.00	\$411.00	\$0.00	\$0.00	02/04/2016
2433798	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$408.00	\$23.00	\$0.00	\$0.00	\$431.00	\$0.00	\$0.00	02/04/2016
2433798	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.00	\$4.00	\$0.00	\$0.00	\$93.00	\$14.00	\$0.00	02/04/2016
2433799	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	02/04/2016
2433799	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$646.31	\$296.80	\$0.00	\$0.00	\$943.11	\$103.44	-\$248.11	02/04/2016
2433799	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.62	\$19.89	\$0.00	\$0.00	\$69.51	\$7.94	-\$19.89	02/04/2016
2433800	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	02/04/2016
2433800	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	02/04/2016
2433801	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2433801	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2433802	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	02/04/2016
2433802	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	02/04/2016
2433803	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	02/04/2016
2433803	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	02/04/2016
2433804	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	02/04/2016
2433804	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	02/04/2016
2433805	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	02/04/2016
2433805	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	02/04/2016
2433806	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$163.00	02/04/2016
2433806	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$6.00	-\$18.00	02/04/2016
2433807	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$281.70	\$5.21	\$0.00	\$0.00	\$286.91	\$0.00	\$0.00	02/04/2016
2433807	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$0.58	\$0.00	\$0.00	\$32.08	\$5.01	\$0.00	02/04/2016
2433808	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433808	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433809	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433809	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.97	\$9.97	\$0.00	\$0.00	\$279.94	\$0.00	\$0.00	02/04/2016
2433809	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.12	\$1.12	\$0.00	\$0.00	\$62.24	\$9.82	\$0.00	02/04/2016
2433810	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	02/04/2016
2433810	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433810	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.13	\$1.26	\$0.00	\$0.00	\$80.39	\$12.94	\$0.00	02/04/2016
2433811	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433811	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433812	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	02/04/2016
2433812	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	02/04/2016
2433813	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$473.79	\$26.21	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	02/04/2016
2433814	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	02/04/2016
2433814	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	02/04/2016
2433815	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433815	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433816	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$6.90	\$0.00	\$0.00	\$572.90	\$0.00	-\$192.87	02/04/2016
2433816	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.56	\$0.00	\$0.00	\$62.56	\$6.54	-\$21.13	02/04/2016
2433817	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	02/04/2016
2433817	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$527.89	\$19.50	\$0.00	\$0.00	\$547.39	\$0.00	\$0.00	02/04/2016
2433817	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.21	\$2.09	\$0.00	\$0.00	\$113.30	\$17.31	\$0.00	02/04/2016
2433818	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$584.67	\$128.95	\$0.00	\$0.00	\$713.62	\$0.00	-\$185.50	02/04/2016
2433818	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.31	\$4.73	\$0.00	\$0.00	\$40.04	\$2.34	-\$20.50	02/04/2016
2433819	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$9.77	\$0.00	\$0.00	\$809.77	\$0.00	-\$272.07	02/04/2016
2433819	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.94	\$0.00	\$0.00	\$88.94	\$9.29	-\$29.93	02/04/2016
2433820	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	\$0.00	02/04/2016
2433820	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$718.58	\$26.54	\$0.00	\$0.00	\$745.12	\$0.00	\$0.00	02/04/2016
2433820	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.28	\$2.92	\$0.00	\$0.00	\$164.20	\$25.68	\$0.00	02/04/2016
2433821	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	02/04/2016
2433821	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	02/04/2016
2433822	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$0.00	02/04/2016
2433822	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$825.65	\$111.06	\$0.00	\$0.00	\$936.71	\$0.00	\$0.00	02/04/2016
2433822	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.49	\$12.07	\$0.00	\$0.00	\$141.56	\$20.73	\$0.00	02/04/2016
2433823	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433823	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433824	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433824	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433825	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$0.00	02/04/2016
2433825	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$17.00	\$0.00	02/04/2016
2433826	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	02/04/2016
2433826	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	02/04/2016
2433827	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	02/04/2016
2433827	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$654.35	\$36.71	\$0.00	\$0.00	\$691.06	\$0.00	-\$156.07	02/04/2016
2433827	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.90	\$4.10	\$0.00	\$0.00	\$109.00	\$13.91	-\$16.93	02/04/2016
2433827	08/04/2016	PI-2	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$7.73	-\$112.70	02/04/2016
2433828	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$544.95	\$20.13	\$0.00	\$0.00	\$565.08	\$0.00	\$0.00	02/04/2016
2433828	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.22	\$2.06	\$0.00	\$0.00	\$62.28	\$9.64	\$0.00	02/04/2016
2433829	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433829	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433830	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.00	\$0.00	\$0.00	\$583.00	\$0.00	-\$195.61	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433830	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$7.00	-\$21.39	02/04/2016
2433831	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$13.88	\$0.00	\$0.00	\$1,150.88	\$0.00	-\$386.51	02/04/2016
2433831	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.39	\$1.53	\$0.00	\$0.00	\$126.92	\$13.20	-\$42.49	02/04/2016
2433832	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$5.59	\$0.00	\$0.00	\$463.59	\$0.00	-\$155.97	02/04/2016
2433832	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.13	\$0.00	\$0.00	\$50.13	\$5.28	-\$17.03	02/04/2016
2433833	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,365.00	\$43.75	\$0.00	\$0.00	\$2,408.75	\$0.00	\$0.00	02/04/2016
2433833	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$260.00	\$4.65	\$0.00	\$0.00	\$264.65	\$41.60	\$0.00	02/04/2016
2433834	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$130.98	\$23.85	\$0.00	\$0.00	\$154.83	\$0.00	\$0.00	02/04/2016
2433834	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$12.47	\$18.37	\$0.00	\$0.00	\$30.84	\$1.95	\$0.00	02/04/2016
2433834	08/04/2016	PI-2	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	02/04/2016
2433835	08/04/2016	PI-2	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	02/04/2016
2433836	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433836	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.97	\$9.97	\$0.00	\$0.00	\$279.94	\$0.00	\$0.00	02/04/2016
2433836	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.12	\$1.12	\$0.00	\$0.00	\$62.24	\$9.82	\$0.00	02/04/2016
2433837	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433837	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433838	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.00	\$0.00	\$0.00	\$230.00	\$0.00	\$0.00	02/04/2016
2433838	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$439.00	\$32.00	\$0.00	\$0.00	\$471.00	\$0.00	\$0.00	02/04/2016
2433838	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$3.00	\$0.00	\$0.00	\$76.00	\$12.00	\$0.00	02/04/2016
2433839	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$0.00	02/04/2016
2433839	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	02/04/2016
2433840	08/04/2016	PI-2	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	02/04/2016
2433841	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	02/04/2016
2433841	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$206.74	\$7.63	\$0.00	\$0.00	\$214.37	\$0.00	\$0.00	02/04/2016
2433841	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.08	\$0.86	\$0.00	\$0.00	\$57.94	\$8.69	\$0.00	02/04/2016
2433842	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	02/04/2016
2433842	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	02/04/2016
2433843	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	02/04/2016
2433843	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	02/04/2016
2433844	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	02/04/2016
2433844	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	02/04/2016
2433845	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	02/04/2016
2433845	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	02/04/2016
2433846	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	\$0.00	02/04/2016
2433846	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$22.00	\$0.00	02/04/2016
2433847	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2433847	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433848	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433848	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2433849	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$8.00	\$0.00	\$0.00	\$627.00	\$0.00	-\$210.84	02/04/2016
2433849	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.16	02/04/2016
2433850	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2433850	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2433851	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433851	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	02/04/2016
2433852	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	\$0.00	02/04/2016
2433852	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$17.00	\$0.00	02/04/2016
2433853	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$713.00	\$11.69	\$0.00	\$0.00	\$724.69	\$0.00	-\$81.14	02/04/2016
2433853	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.25	\$0.00	\$0.00	\$79.25	\$11.06	-\$8.86	02/04/2016
2433854	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	02/04/2016
2433854	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	02/04/2016
2433855	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$330.69	\$28.17	\$0.00	\$0.00	\$358.86	\$0.00	-\$110.77	02/04/2016
2433855	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.55	\$2.70	\$0.00	\$0.00	\$39.25	\$3.89	-\$12.23	02/04/2016
2433856	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433856	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.59	\$39.55	\$0.00	\$0.00	\$346.14	\$0.00	\$0.00	02/04/2016
2433856	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.82	\$4.48	\$0.00	\$0.00	\$56.30	\$8.56	\$0.00	02/04/2016
2433857	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433857	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433858	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	02/04/2016
2433858	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	02/04/2016
2433859	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,882.00	\$23.00	\$0.00	\$0.00	\$1,905.00	\$0.00	-\$639.65	02/04/2016
2433859	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.00	\$3.00	\$0.00	\$0.00	\$210.00	\$22.00	-\$70.35	02/04/2016
2433860	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	02/04/2016
2433860	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	02/04/2016
2433861	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433861	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433862	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433862	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433863	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2433863	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2433864	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,541.00	\$0.00	\$0.00	\$0.00	\$1,541.00	\$167.00	-\$170.27	02/04/2016
2433864	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$0.00	\$0.00	\$0.00	\$159.00	\$22.00	-\$18.73	02/04/2016
2433865	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	02/04/2016
2433865	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2433866	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433866	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433867	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	02/04/2016
2433867	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	02/04/2016
2433868	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$8.00	\$0.00	\$0.00	\$652.00	\$0.00	-\$218.87	02/04/2016
2433868	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.13	02/04/2016
2433869	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$317.65	\$12.16	\$0.00	\$0.00	\$329.81	\$0.00	-\$5.81	02/04/2016
2433870	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	02/04/2016
2433870	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2433871	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433871	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433872	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433872	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433873	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433873	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	02/04/2016
2433874	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	02/04/2016
2433874	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$701.53	\$56.84	\$0.00	\$0.00	\$758.37	\$0.00	\$0.00	02/04/2016
2433874	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.10	\$6.71	\$0.00	\$0.00	\$146.81	\$22.42	\$0.00	02/04/2016
2433875	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	02/04/2016
2433875	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	02/04/2016
2433876	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$235.80	\$80.20	\$0.00	\$0.00	\$316.00	\$0.00	\$0.00	02/04/2016
2433877	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	02/04/2016
2433877	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	02/04/2016
2433878	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	02/04/2016
2433878	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	02/04/2016
2433879	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2433879	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2433880	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$465.30	\$81.95	\$0.00	\$0.00	\$547.25	\$0.00	\$0.00	02/04/2016
2433880	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.51	\$46.11	\$0.00	\$0.00	\$109.62	\$10.13	\$0.00	02/04/2016
2433881	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	02/04/2016
2433881	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	02/04/2016
2433882	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	02/04/2016
2433882	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	02/04/2016
2433883	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433883	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433884	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	02/04/2016
2433884	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	02/04/2016
2433885	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433885	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433886	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2433886	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	02/04/2016
2433887	08/04/2016	PI-2	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	02/04/2016
2433887	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$297.63	\$208.33	\$0.00	\$0.00	\$505.96	\$0.00	\$0.00	02/04/2016
2433887	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.08	\$21.99	\$0.00	\$0.00	\$78.07	\$8.97	\$0.00	02/04/2016
2433888	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	02/04/2016
2433888	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	02/04/2016
2433889	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	02/04/2016
2433889	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	02/04/2016
2433890	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433890	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433891	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$6.00	\$0.00	\$0.00	\$536.00	\$0.00	-\$180.27	02/04/2016
2433891	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$1.00	\$0.00	\$0.00	\$59.00	\$6.00	-\$19.73	02/04/2016
2433892	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433892	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2433893	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433893	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433894	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2433894	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433895	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$9.61	\$0.00	\$0.00	\$258.61	\$0.00	\$0.00	02/04/2016
2433895	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$241.87	\$17.47	\$0.00	\$0.00	\$259.34	\$0.00	\$0.00	02/04/2016
2433895	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.09	\$2.47	\$0.00	\$0.00	\$55.56	\$8.49	\$0.00	02/04/2016
2433896	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2433896	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433897	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	02/04/2016
2433897	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	02/04/2016
2433897	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.75	\$1.90	\$0.00	\$0.00	\$67.65	\$10.48	\$0.00	02/04/2016
2433898	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	02/04/2016
2433898	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	02/04/2016
2433899	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	02/04/2016
2433899	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	02/04/2016
2433900	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.35	\$0.00	\$0.00	\$527.35	\$0.00	-\$177.57	02/04/2016
2433900	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.64	\$0.00	\$0.00	\$57.64	\$6.01	-\$19.43	02/04/2016
2433901	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433901	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433902	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,087.00	\$0.00	\$0.00	\$0.00	\$1,087.00	\$0.00	\$0.00	02/04/2016
2433902	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$19.00	\$0.00	02/04/2016
2433903	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$111.76	02/04/2016
2433903	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$12.24	02/04/2016
2433904	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,411.00	\$26.10	\$0.00	\$0.00	\$1,437.10	\$0.00	\$0.00	02/04/2016
2433904	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.23	\$2.87	\$0.00	\$0.00	\$158.10	\$24.80	\$0.00	02/04/2016
2433905	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	02/04/2016
2433905	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	02/04/2016
2433906	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2433906	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2433907	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433907	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2433908	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433908	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433909	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433909	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2433910	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,515.00	\$0.00	\$0.00	\$0.00	\$2,515.00	\$402.00	\$0.00	02/04/2016
2433910	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.00	\$0.00	\$0.00	\$0.00	\$252.00	\$40.00	\$0.00	02/04/2016
2433911	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	02/04/2016
2433911	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	02/04/2016
2433912	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433912	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433913	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433913	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433914	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	02/04/2016
2433914	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	02/04/2016
2433915	08/04/2016	PI-2	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	02/04/2016
2433915	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$541.27	\$258.13	\$0.00	\$0.00	\$799.40	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433915	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.30	\$27.81	\$0.00	\$0.00	\$87.11	\$9.49	\$0.00	02/04/2016
2433916	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433916	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433917	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.00	\$0.00	\$0.00	\$527.00	\$0.00	-\$177.57	02/04/2016
2433917	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.43	02/04/2016
2433918	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	02/04/2016
2433918	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$570.89	\$40.85	\$0.00	\$0.00	\$611.74	\$0.00	\$0.00	02/04/2016
2433918	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.98	\$4.63	\$0.00	\$0.00	\$97.61	\$14.84	\$0.00	02/04/2016
2433919	08/04/2016	PI-2	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	02/04/2016
2433920	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	02/04/2016
2433921	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	02/04/2016
2433921	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$7.00	-\$4.04	02/04/2016
2433922	08/04/2016	PI-2	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$830.00	\$0.00	\$0.00	\$0.00	\$830.00	\$0.00	\$0.00	02/04/2016
2433923	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2433923	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2433924	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$894.00	\$0.00	\$0.00	\$0.00	\$894.00	\$0.00	\$0.00	02/04/2016
2433924	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$16.00	\$0.00	02/04/2016
2433925	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433925	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433926	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	02/04/2016
2433926	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$694.13	\$193.38	\$365.20	\$0.00	\$1,252.71	\$111.06	\$0.00	02/04/2016
2433926	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.22	\$15.27	\$0.00	\$0.00	\$106.49	\$14.94	\$0.00	02/04/2016
2433927	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$526.71	\$133.29	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	02/04/2016
2433928	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.00	\$0.00	\$0.00	\$275.00	\$0.00	-\$92.77	02/04/2016
2433928	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	02/04/2016
2433929	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$380.03	\$85.95	\$0.00	\$0.00	\$465.98	\$0.00	\$0.00	02/04/2016
2433929	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.58	\$7.39	\$0.00	\$0.00	\$38.97	\$5.05	\$0.00	02/04/2016
2433930	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$238.63	\$52.25	\$0.00	\$0.00	\$290.88	\$0.00	-\$85.00	02/04/2016
2433930	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.58	\$5.81	\$0.00	\$0.00	\$32.39	\$2.73	-\$9.00	02/04/2016
2433931	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	02/04/2016
2433932	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	02/04/2016
2433932	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2433933	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	02/04/2016
2433933	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2433934	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2433934	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433935	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	-\$85.00	02/04/2016
2433935	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	02/04/2016
2433936	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2433936	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$737.62	\$115.40	\$0.00	\$0.00	\$853.02	\$52.71	-\$435.83	02/04/2016
2433936	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$12.00	\$0.00	\$0.00	\$88.00	\$10.00	-\$22.90	02/04/2016
2433937	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$348.35	\$17.98	\$0.00	\$0.00	\$366.33	\$0.00	-\$29.00	02/04/2016
2433937	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.11	\$2.27	\$0.00	\$0.00	\$42.38	\$6.29	\$0.00	02/04/2016
2433938	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433938	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433939	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	02/04/2016
2433939	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	02/04/2016
2433940	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.67	\$8.66	\$0.00	\$0.00	\$281.33	\$0.00	\$0.00	02/04/2016
2433940	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.22	\$2.24	\$0.00	\$0.00	\$62.46	\$9.21	\$0.00	02/04/2016
2433941	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433941	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433942	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	02/04/2016
2433942	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	02/04/2016
2433944	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	02/04/2016
2433944	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	02/04/2016
2433945	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	02/04/2016
2433945	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	02/04/2016
2433946	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	02/04/2016
2433946	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	02/04/2016
2433947	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	02/04/2016
2433947	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	02/04/2016
2433948	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	02/04/2016
2433948	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	02/04/2016
2433949	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433949	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	02/04/2016
2433949	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	02/04/2016
2433950	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.91	\$170.89	\$0.00	\$0.00	\$623.80	\$0.00	\$0.00	02/04/2016
2433950	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.44	\$16.72	\$0.00	\$0.00	\$73.16	\$9.04	\$0.00	02/04/2016
2433951	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	02/04/2016
2433951	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	02/04/2016
2433952	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$20.37	\$0.00	\$0.00	\$1,121.37	\$0.00	\$0.00	02/04/2016
2433952	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.03	\$2.24	\$0.00	\$0.00	\$123.27	\$19.36	\$0.00	02/04/2016
2433953	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,845.00	\$0.00	\$0.00	\$0.00	\$1,845.00	\$0.00	\$0.00	02/04/2016
2433953	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$203.00	\$0.00	\$0.00	\$0.00	\$203.00	\$32.00	\$0.00	02/04/2016
2433954	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	02/04/2016
2433955	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.04	\$0.00	\$0.00	\$252.04	\$0.00	-\$84.80	02/04/2016
2433955	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.11	\$0.00	\$0.00	\$27.11	\$2.85	-\$9.20	02/04/2016
2433956	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	02/04/2016
2433956	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	02/04/2016
2433957	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433957	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433958	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2433958	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2433959	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433959	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433960	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	02/04/2016
2433960	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	02/04/2016
2433961	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,389.00	\$17.00	\$0.00	\$0.00	\$1,406.00	\$0.00	-\$472.01	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433961	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$2.00	\$0.00	\$0.00	\$155.00	\$16.00	-\$51.99	02/04/2016
2433962	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	02/04/2016
2433962	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	02/04/2016
2433963	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	02/04/2016
2433963	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	02/04/2016
2433964	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$9.00	\$0.00	\$0.00	\$478.00	\$0.00	\$0.00	02/04/2016
2433964	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$1.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	02/04/2016
2433965	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	\$0.00	-\$167.59	02/04/2016
2433965	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00	\$34.00	-\$18.41	02/04/2016
2433966	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433966	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433967	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2433967	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2433968	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433968	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433969	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	02/04/2016
2433969	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	02/04/2016
2433970	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2433970	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433971	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$22.00	\$0.00	\$0.00	\$1,228.00	\$0.00	\$0.00	02/04/2016
2433971	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$2.00	\$0.00	\$0.00	\$135.00	\$21.00	\$0.00	02/04/2016
2433972	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	02/04/2016
2433972	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	02/04/2016
2433973	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433973	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433974	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2433974	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2433975	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$196.54	\$5.56	\$0.00	\$0.00	\$202.10	\$0.00	-\$46.00	02/04/2016
2433975	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.54	\$0.63	\$0.00	\$0.00	\$23.17	\$2.73	-\$5.00	02/04/2016
2433976	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433976	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433977	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	02/04/2016
2433977	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	02/04/2016
2433978	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433978	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2433978	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	02/04/2016
2433979	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433979	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433980	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2433980	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433981	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433981	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	02/04/2016
2433981	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	02/04/2016
2433982	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$12.00	\$0.00	\$0.00	\$649.00	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2433982	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	02/04/2016
2433983	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2433983	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2433984	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$408.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$0.00	02/04/2016
2433984	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$7.00	\$0.00	02/04/2016
2433985	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,466.00	\$0.00	\$0.00	\$0.00	\$1,466.00	\$0.00	\$0.00	02/04/2016
2433985	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$26.00	\$0.00	02/04/2016
2433986	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	02/04/2016
2433986	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	02/04/2016
2433987	08/04/2016	PI-2	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	02/04/2016
2433988	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2433988	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2433989	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$737.25	\$17.80	\$0.00	\$0.00	\$755.05	\$0.00	-\$381.14	02/04/2016
2433989	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.29	\$2.63	\$0.00	\$0.00	\$125.92	\$13.03	-\$41.86	02/04/2016
2433990	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433990	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433991	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2433991	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2433992	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	02/04/2016
2433992	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	02/04/2016
2433993	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2433993	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2433994	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$543.15	\$5.85	\$0.00	\$0.00	\$549.00	\$0.00	-\$90.10	02/04/2016
2433994	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$18.00	-\$9.90	02/04/2016
2433995	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,905.00	\$23.26	\$0.00	\$0.00	\$1,928.26	\$0.00	-\$647.61	02/04/2016
2433995	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.00	\$2.56	\$0.00	\$0.00	\$212.56	\$22.18	-\$71.39	02/04/2016
2433996	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$9.00	\$0.00	\$0.00	\$489.00	\$0.00	\$0.00	02/04/2016
2433996	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$8.00	\$0.00	02/04/2016
2433997	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$190.94	02/04/2016
2433997	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$7.00	-\$21.06	02/04/2016
2433998	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	02/04/2016
2433998	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$7.00	-\$3.84	02/04/2016
2433999	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2433999	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.80	\$27.09	\$0.00	\$0.00	\$343.89	\$0.00	\$0.00	02/04/2016
2433999	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.44	\$2.80	\$0.00	\$0.00	\$33.24	\$4.87	\$0.00	02/04/2016
2434000	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434000	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434001	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$77.00	02/04/2016
2434001	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2434002	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434002	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434003	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$7.00	\$0.00	\$0.00	\$516.00	\$0.00	-\$153.44	02/04/2016
2434003	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$457.16	\$11.96	\$0.00	\$0.00	\$469.12	\$0.00	-\$133.55	02/04/2016
2434003	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.15	\$2.06	\$0.00	\$0.00	\$108.21	\$13.67	-\$18.01	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434004	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$55.00	02/04/2016
2434004	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$275.83	\$80.23	\$0.00	\$0.00	\$356.06	\$0.00	-\$39.00	02/04/2016
2434004	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.96	\$10.03	\$0.00	\$0.00	\$79.99	\$10.95	\$0.00	02/04/2016
2434005	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$0.00	-\$201.00	02/04/2016
2434005	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$0.00	\$0.00	\$0.00	\$142.00	\$23.00	\$0.00	02/04/2016
2434006	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$48.00	02/04/2016
2434006	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	02/04/2016
2434007	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,223.16	\$115.84	\$0.00	\$0.00	\$1,339.00	\$0.00	-\$268.00	02/04/2016
2434007	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$13.00	\$0.00	\$0.00	\$113.00	\$16.00	\$0.00	02/04/2016
2434008	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	\$0.00	02/04/2016
2434008	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	02/04/2016
2434009	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434009	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434010	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$377.37	\$175.88	\$0.00	\$0.00	\$553.25	\$0.00	-\$101.00	02/04/2016
2434010	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.25	\$17.30	\$0.00	\$0.00	\$43.55	\$4.20	\$0.00	02/04/2016
2434011	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	02/04/2016
2434011	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$462.07	\$74.57	\$0.00	\$0.00	\$536.64	\$0.00	-\$28.00	02/04/2016
2434011	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.10	\$6.16	\$0.00	\$0.00	\$44.26	\$6.10	\$0.00	02/04/2016
2434012	08/04/2016	PI-2	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	02/04/2016
2434012	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.00	\$0.00	\$0.00	\$252.00	\$0.00	-\$96.00	02/04/2016
2434012	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,620.00	\$895.00	\$0.00	\$0.00	\$4,515.00	\$0.00	-\$1,729.00	02/04/2016
2434012	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$443.99	\$115.00	\$0.00	\$0.00	\$558.99	\$60.01	-\$179.00	02/04/2016
2434013	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.00	\$0.00	\$0.00	\$356.00	\$0.00	-\$55.00	02/04/2016
2434013	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.93	\$9.56	\$0.00	\$0.00	\$314.49	\$0.00	-\$46.00	02/04/2016
2434013	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.12	\$2.09	\$0.00	\$0.00	\$74.21	\$11.30	\$0.00	02/04/2016
2434014	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$55.00	02/04/2016
2434014	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	02/04/2016
2434015	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$6.00	\$0.00	\$0.00	\$504.00	\$0.00	-\$149.77	02/04/2016
2434015	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$1.00	\$0.00	\$0.00	\$56.00	\$7.00	-\$9.23	02/04/2016
2434016	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$205.43	\$40.95	\$0.00	\$0.00	\$246.38	\$0.00	-\$54.00	02/04/2016
2434016	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.37	\$4.56	\$0.00	\$0.00	\$26.93	\$2.69	-\$6.00	02/04/2016
2434017	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434017	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434018	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,511.00	\$0.00	\$0.00	\$0.00	\$1,511.00	\$0.00	\$0.00	02/04/2016
2434018	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$27.00	\$0.00	02/04/2016
2434019	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434019	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2434019	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	02/04/2016
2434020	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$0.00	\$0.00	\$0.00	\$487.00	\$0.00	\$0.00	02/04/2016
2434020	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2434021	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$0.00	-\$255.50	02/04/2016
2434021	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00	\$18.00	-\$9.50	02/04/2016
2434022	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$43.00	02/04/2016
2434022	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434023	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,828.00	\$0.00	\$0.00	\$0.00	\$1,828.00	\$0.00	\$0.00	02/04/2016
2434023	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$665.39	\$24.58	\$0.00	\$0.00	\$689.97	\$0.00	\$0.00	02/04/2016
2434023	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.60	\$2.71	\$0.00	\$0.00	\$277.31	\$43.72	\$0.00	02/04/2016
2434024	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.27	\$18.73	\$0.00	\$0.00	\$513.00	\$0.00	-\$88.00	02/04/2016
2434024	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$3.00	\$0.00	\$0.00	\$67.00	\$10.00	\$0.00	02/04/2016
2434025	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	02/04/2016
2434025	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2434026	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434026	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434027	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$43.00	02/04/2016
2434027	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	02/04/2016
2434028	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434028	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434029	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$55.00	02/04/2016
2434029	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	02/04/2016
2434030	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$402.97	\$278.81	\$0.00	\$0.00	\$681.78	\$0.00	-\$185.56	02/04/2016
2434030	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$19.00	\$0.00	\$0.00	\$50.00	\$3.00	-\$10.22	02/04/2016
2434031	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434031	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434032	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$0.00	02/04/2016
2434032	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	02/04/2016
2434033	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$43.00	02/04/2016
2434033	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	02/04/2016
2434034	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434034	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434035	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,004.00	\$0.00	\$0.00	\$0.00	\$2,004.00	\$0.00	-\$313.00	02/04/2016
2434035	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	\$35.00	\$0.00	02/04/2016
2434036	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2434036	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2434037	08/04/2016	PI-2	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$36.00	\$0.00	02/04/2016
2434038	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.65	\$43.39	\$0.00	\$0.00	\$251.04	\$0.00	\$0.00	02/04/2016
2434038	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.28	\$3.85	\$0.00	\$0.00	\$21.13	\$2.83	\$0.00	02/04/2016
2434039	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$43.00	02/04/2016
2434039	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	02/04/2016
2434040	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434040	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434041	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	02/04/2016
2434041	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	02/04/2016
2434042	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	-\$725.20	02/04/2016
2434042	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$16.00	-\$62.80	02/04/2016
2434043	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434043	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434044	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$519.80	\$448.00	\$365.20	\$514.00	\$1,847.00	\$0.00	-\$65.00	02/04/2016
2434044	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$58.00	\$0.00	\$0.00	\$117.00	\$9.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434045	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	02/04/2016
2434045	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2434046	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$46.00	02/04/2016
2434046	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	02/04/2016
2434047	08/04/2016	PI-2	Importe por Otros Ingresos Municipales	4143-4-3-17	TAT781023MP4	\$2,965.00	\$0.00	\$0.00	\$0.00	\$2,965.00	\$0.00	\$0.00	02/04/2016
2434048	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	-\$139.00	02/04/2016
2434048	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$16.00	\$0.00	02/04/2016
2434049	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,909.00	\$0.00	\$0.00	\$0.00	\$1,909.00	\$280.00	\$0.00	02/04/2016
2434049	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00	\$31.00	\$0.00	02/04/2016
2434050	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	-\$69.00	02/04/2016
2434050	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$474.95	\$110.14	\$0.00	\$0.00	\$585.09	\$0.00	-\$68.00	02/04/2016
2434050	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.58	\$13.92	\$0.00	\$0.00	\$115.50	\$16.41	\$0.00	02/04/2016
2434051	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$39.00	02/04/2016
2434051	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	02/04/2016
2434052	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$265.05	\$20.63	\$0.00	\$0.00	\$285.68	\$0.00	-\$82.00	02/04/2016
2434052	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.33	\$2.14	\$0.00	\$0.00	\$32.47	\$4.85	\$0.00	02/04/2016
2434053	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2434053	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434054	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$205.42	\$34.69	\$0.00	\$0.00	\$240.11	\$0.00	\$0.00	02/04/2016
2434054	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.45	\$2.63	\$0.00	\$0.00	\$17.08	\$2.30	\$0.00	02/04/2016
2434054	08/04/2016	PI-2	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$201.71	\$73.80	\$0.00	\$0.00	\$275.51	\$0.00	\$0.00	02/04/2016
2434055	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$104.00	02/04/2016
2434055	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$217.54	\$5.56	\$0.00	\$0.00	\$223.10	\$0.00	-\$67.00	02/04/2016
2434055	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.54	\$0.63	\$0.00	\$0.00	\$54.17	\$5.73	-\$19.00	02/04/2016
2434056	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$732.43	\$185.33	\$0.00	\$0.00	\$917.76	\$117.19	\$0.00	02/04/2016
2434056	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.81	\$14.85	\$0.00	\$0.00	\$73.66	\$9.39	\$0.00	02/04/2016
2434057	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	02/04/2016
2434057	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	02/04/2016
2434058	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434058	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434059	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2434059	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2434060	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	02/04/2016
2434060	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	02/04/2016
2434061	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,133.00	\$0.00	\$0.00	\$0.00	\$1,133.00	\$56.00	\$0.00	02/04/2016
2434061	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$0.00	\$0.00	\$0.00	\$121.00	\$19.00	\$0.00	02/04/2016
2434062	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	02/04/2016
2434062	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434063	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	02/04/2016
2434063	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	02/04/2016
2434064	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	02/04/2016
2434064	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	02/04/2016
2434065	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2434065	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434066	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	02/04/2016
2434066	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	02/04/2016
2434067	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434067	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434068	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	02/04/2016
2434068	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	02/04/2016
2434069	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	\$0.00	02/04/2016
2434069	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$18.00	\$0.00	02/04/2016
2434070	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	02/04/2016
2434070	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	02/04/2016
2434071	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	02/04/2016
2434071	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434072	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	02/04/2016
2434072	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	02/04/2016
2434073	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	02/04/2016
2434073	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	02/04/2016
2434074	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	02/04/2016
2434074	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	02/04/2016
2434075	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434075	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434076	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	02/04/2016
2434076	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	02/04/2016
2434077	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	02/04/2016
2434077	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	02/04/2016
2434078	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434078	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434079	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2434079	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2434080	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	02/04/2016
2434080	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	02/04/2016
2434081	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434081	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434082	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434082	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434083	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2434083	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2434084	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434084	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434085	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2434085	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2434086	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2434086	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$652.60	\$79.52	\$0.00	\$0.00	\$732.12	\$0.00	-\$71.76	02/04/2016
2434086	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.86	\$11.54	\$0.00	\$0.00	\$116.40	\$16.78	-\$11.54	02/04/2016
2434087	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.97	\$9.97	\$0.00	\$0.00	\$279.94	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434087	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.12	\$1.12	\$0.00	\$0.00	\$31.24	\$4.82	\$0.00	02/04/2016
2434088	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	02/04/2016
2434088	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	02/04/2016
2434089	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434089	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434090	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434090	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434091	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	GOFM64102759A	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434091	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	GOFM64102759A	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434092	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434092	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434093	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434093	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434094	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	02/04/2016
2434094	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	02/04/2016
2434095	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	02/04/2016
2434095	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	02/04/2016
2434096	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2434096	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$488.75	\$18.05	\$0.00	\$0.00	\$506.80	\$0.00	\$0.00	02/04/2016
2434096	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.53	\$2.00	\$0.00	\$0.00	\$96.53	\$14.67	\$0.00	02/04/2016
2434097	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$16.22	\$0.00	\$0.00	\$1,345.22	\$0.00	-\$452.31	02/04/2016
2434097	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$1.37	\$0.00	\$0.00	\$147.37	\$15.41	-\$49.69	02/04/2016
2434098	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2434098	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2434099	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2434099	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2434100	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$199.94	02/04/2016
2434100	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$7.00	-\$22.06	02/04/2016
2434101	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	02/04/2016
2434101	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	02/04/2016
2434102	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434102	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434103	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434103	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434104	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	02/04/2016
2434104	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	02/04/2016
2434105	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	02/04/2016
2434105	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	02/04/2016
2434106	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	02/04/2016
2434106	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	02/04/2016
2434107	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$13.00	\$0.00	\$0.00	\$1,083.00	\$0.00	-\$363.87	02/04/2016
2434107	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$1.00	\$0.00	\$0.00	\$119.00	\$12.00	-\$40.13	02/04/2016
2434108	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	02/04/2016
2434109	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434109	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	02/04/2016
2434110	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	02/04/2016
2434110	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	02/04/2016
2434111	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434111	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434112	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$469.11	\$149.89	\$0.00	\$0.00	\$619.00	\$0.00	\$0.00	02/04/2016
2434113	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	02/04/2016
2434113	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	02/04/2016
2434114	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434114	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434115	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$6.93	\$0.00	\$0.00	\$623.93	\$0.00	-\$242.30	02/04/2016
2434115	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.46	\$0.00	\$0.00	\$68.46	\$6.61	-\$26.70	02/04/2016
2434116	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$838.00	\$15.50	\$0.00	\$0.00	\$853.50	\$0.00	\$0.00	02/04/2016
2434116	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.08	\$1.70	\$0.00	\$0.00	\$93.78	\$14.72	\$0.00	02/04/2016
2434117	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2434117	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2434118	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434118	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434119	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	02/04/2016
2434119	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	02/04/2016
2434120	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$198.24	\$143.94	\$0.00	\$0.00	\$342.18	\$0.00	\$0.00	02/04/2016
2434120	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.58	\$19.03	\$0.00	\$0.00	\$51.61	\$5.21	\$0.00	02/04/2016
2434121	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	02/04/2016
2434121	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	02/04/2016
2434122	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	02/04/2016
2434122	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	02/04/2016
2434123	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	02/04/2016
2434123	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	02/04/2016
2434124	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	02/04/2016
2434125	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$424.52	\$15.68	\$0.00	\$0.00	\$440.20	\$0.00	\$0.00	02/04/2016
2434125	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.51	\$1.74	\$0.00	\$0.00	\$49.25	\$7.55	\$0.00	02/04/2016
2434126	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	02/04/2016
2434126	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,245.17	\$453.52	\$0.00	\$0.00	\$2,698.69	\$0.00	\$0.00	02/04/2016
2434126	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$282.17	\$47.87	\$0.00	\$0.00	\$330.04	\$44.83	\$0.00	02/04/2016
2434127	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	02/04/2016
2434127	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2434128	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	02/04/2016
2434128	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.60	\$0.00	\$0.00	\$103.60	\$16.32	\$0.00	02/04/2016
2434129	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434129	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434130	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	02/04/2016
2434130	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	02/04/2016
2434131	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$40.52	02/04/2016
2434131	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$8.00	-\$4.48	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434132	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$566.15	\$101.11	\$0.00	\$0.00	\$667.26	\$0.00	-\$161.30	02/04/2016
2434132	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.95	\$9.01	\$0.00	\$0.00	\$44.96	\$5.70	\$0.00	02/04/2016
2434132	08/04/2016	PI-2	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	02/04/2016
2434133	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434133	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434134	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,408.00	\$61.00	\$0.00	\$0.00	\$3,469.00	\$446.00	-\$105.47	02/04/2016
2434134	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$348.00	\$6.00	\$0.00	\$0.00	\$354.00	\$54.00	-\$11.53	02/04/2016
2434135	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2434135	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434136	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434136	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434137	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	\$0.00	02/04/2016
2434137	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	02/04/2016
2434138	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434138	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434139	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	02/04/2016
2434139	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	02/04/2016
2434140	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$6.00	\$0.00	\$0.00	\$536.00	\$0.00	-\$180.27	02/04/2016
2434140	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$1.00	\$0.00	\$0.00	\$59.00	\$6.00	-\$19.73	02/04/2016
2434141	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	02/04/2016
2434141	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	02/04/2016
2434142	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$531.86	\$68.14	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	02/04/2016
2434143	08/04/2016	PI-2	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	02/04/2016
2434144	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2434144	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434145	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434145	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434146	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434146	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434147	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	\$0.00	02/04/2016
2434147	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	02/04/2016
2434148	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.45	\$117.41	\$0.00	\$0.00	\$555.86	\$0.00	\$0.00	02/04/2016
2434148	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.99	\$11.19	\$0.00	\$0.00	\$67.18	\$8.96	\$0.00	02/04/2016
2434149	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	02/04/2016
2434149	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	02/04/2016
2434150	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434150	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434151	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.21	\$164.72	\$0.00	\$0.00	\$558.93	\$0.00	\$0.00	02/04/2016
2434151	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.90	\$15.87	\$0.00	\$0.00	\$67.77	\$8.30	\$0.00	02/04/2016
2434152	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	02/04/2016
2434152	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	02/04/2016
2434153	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	02/04/2016
2434153	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	02/04/2016
2434154	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434154	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	02/04/2016
2434155	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434155	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434156	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	02/04/2016
2434156	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	02/04/2016
2434156	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.75	\$1.90	\$0.00	\$0.00	\$68.65	\$10.48	\$0.00	02/04/2016
2434157	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	02/04/2016
2434157	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	02/04/2016
2434158	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,370.00	\$22.00	\$0.00	\$0.00	\$1,392.00	\$0.00	-\$155.04	02/04/2016
2434158	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$2.00	\$0.00	\$0.00	\$153.00	\$21.00	-\$16.96	02/04/2016
2434159	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	02/04/2016
2434160	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	02/04/2016
2434160	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	02/04/2016
2434161	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2434161	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434162	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434162	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434163	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434163	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434164	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	02/04/2016
2434164	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$53.95	\$0.00	02/04/2016
2434164	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.10	\$0.94	\$0.00	\$0.00	\$63.04	\$10.34	\$0.00	02/04/2016
2434165	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434165	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434166	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$9.00	\$0.00	\$0.00	\$755.00	\$0.00	-\$254.07	02/04/2016
2434166	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$788.74	\$28.87	\$0.00	\$0.00	\$817.61	\$0.00	-\$266.77	02/04/2016
2434166	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.99	\$4.17	\$0.00	\$0.00	\$173.16	\$18.23	-\$57.16	02/04/2016
2434167	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$698.41	\$582.27	\$0.00	\$0.00	\$1,280.68	\$0.00	-\$797.11	02/04/2016
2434167	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.06	\$50.86	\$0.00	\$0.00	\$108.92	\$6.54	-\$68.03	02/04/2016
2434168	08/04/2016	PI-2	2.5%Rehabilitación Red Hídrica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	02/04/2016
2434168	08/04/2016	PI-2	Aportación Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2434168	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$658.96	\$480.42	\$0.00	\$0.00	\$1,139.38	\$0.00	-\$683.11	02/04/2016
2434168	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.39	\$54.41	\$0.00	\$0.00	\$122.80	\$7.97	-\$73.04	02/04/2016
2434169	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434169	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434170	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	02/04/2016
2434170	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	02/04/2016
2434171	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	02/04/2016
2434172	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.00	\$0.00	\$0.00	\$207.00	\$0.00	-\$48.00	02/04/2016
2434172	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$5.00	02/04/2016
2434173	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434173	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434174	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	02/04/2016
2434174	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$7.00	-\$29.89	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434175	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	\$0.00	02/04/2016
2434175	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2434176	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434176	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434177	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	02/04/2016
2434177	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	02/04/2016
2434178	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2434178	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2434179	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434179	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434180	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$13.00	\$0.00	\$0.00	\$715.00	\$0.00	\$0.00	02/04/2016
2434180	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.00	\$1.00	\$0.00	\$0.00	\$78.00	\$12.00	\$0.00	02/04/2016
2434181	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434181	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434182	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	\$0.00	02/04/2016
2434182	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$16.00	\$0.00	02/04/2016
2434183	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	02/04/2016
2434183	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	02/04/2016
2434184	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00	\$0.00	-\$380.21	02/04/2016
2434184	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$13.00	-\$41.79	02/04/2016
2434185	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,490.00	\$0.00	\$0.00	\$0.00	\$4,490.00	\$461.00	-\$128.84	02/04/2016
2434185	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00	\$72.00	-\$14.16	02/04/2016
2434186	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	02/04/2016
2434186	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	02/04/2016
2434187	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	02/04/2016
2434187	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	02/04/2016
2434188	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	02/04/2016
2434188	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	02/04/2016
2434189	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	02/04/2016
2434189	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	02/04/2016
2434190	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,043.00	\$0.00	\$0.00	\$0.00	\$2,043.00	\$0.00	-\$802.61	02/04/2016
2434190	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$22.00	-\$88.39	02/04/2016
2434191	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434191	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434192	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$9.00	\$0.00	\$0.00	\$719.00	\$0.00	-\$241.47	02/04/2016
2434192	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.00	\$0.00	\$0.00	\$79.00	\$8.00	-\$26.53	02/04/2016
2434193	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	02/04/2016
2434193	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	02/04/2016
2434194	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.00	\$0.00	\$0.00	\$499.00	\$0.00	-\$167.64	02/04/2016
2434194	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$6.00	-\$18.36	02/04/2016
2434195	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2434195	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2434196	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434196	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434197	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434197	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434198	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434198	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434199	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	02/04/2016
2434199	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	02/04/2016
2434200	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434200	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434201	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434201	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$656.25	\$44.26	\$0.00	\$0.00	\$700.51	\$0.00	\$0.00	02/04/2016
2434201	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.40	\$4.46	\$0.00	\$0.00	\$94.86	\$14.63	\$0.00	02/04/2016
2434202	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	02/04/2016
2434202	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434203	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	RESA6406238N1	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434203	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	RESA6406238N1	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434204	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	\$0.00	02/04/2016
2434204	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	02/04/2016
2434205	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2434205	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,342.05	\$62.51	\$0.00	\$0.00	\$1,404.56	\$0.00	-\$859.56	02/04/2016
2434205	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.96	\$12.12	\$0.00	\$0.00	\$178.08	\$17.64	-\$55.72	02/04/2016
2434206	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434206	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434207	08/04/2016	PI-2	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	02/04/2016
2434208	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	\$0.00	02/04/2016
2434208	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	02/04/2016
2434209	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2434209	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2434210	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$17.96	\$0.00	\$0.00	\$1,488.96	\$0.00	-\$499.94	02/04/2016
2434210	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$1.93	\$0.00	\$0.00	\$163.93	\$17.11	-\$55.06	02/04/2016
2434211	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.72	\$16.80	\$0.00	\$0.00	\$169.52	\$0.00	\$0.00	02/04/2016
2434211	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.80	\$1.91	\$0.00	\$0.00	\$19.71	\$2.77	\$0.00	02/04/2016
2434212	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434212	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434213	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434213	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434214	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2434214	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2434215	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434215	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434218	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	02/04/2016
2434218	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.00	\$15.00	\$0.00	\$0.00	\$286.00	\$0.00	\$0.00	02/04/2016
2434218	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$3.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	02/04/2016
2434219	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$906.00	\$0.00	\$0.00	\$0.00	\$906.00	\$0.00	\$0.00	02/04/2016
2434219	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434220	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2434220	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2434221	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2434221	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2434222	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434222	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434223	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434223	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434224	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$889.45	\$243.93	\$0.00	\$0.00	\$1,133.38	\$0.00	-\$513.76	02/04/2016
2434224	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.62	\$26.28	\$0.00	\$0.00	\$124.90	\$10.93	-\$56.45	02/04/2016
2434225	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,905.00	\$35.24	\$0.00	\$0.00	\$1,940.24	\$0.00	\$0.00	02/04/2016
2434225	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.27	\$3.89	\$0.00	\$0.00	\$214.16	\$33.60	\$0.00	02/04/2016
2434226	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	02/04/2016
2434226	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	02/04/2016
2434227	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434227	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434228	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434228	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434229	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2434229	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	02/04/2016
2434230	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	02/04/2016
2434231	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434231	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434232	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	02/04/2016
2434232	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	02/04/2016
2434233	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434233	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434234	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	02/04/2016
2434234	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.00	\$42.00	\$0.00	\$0.00	\$498.00	\$0.00	\$0.00	02/04/2016
2434234	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$5.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	02/04/2016
2434235	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.75	\$50.67	\$0.00	\$0.00	\$359.42	\$0.00	\$0.00	02/04/2016
2434235	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$5.57	\$0.00	\$0.00	\$40.11	\$5.47	\$0.00	02/04/2016
2434236	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2434236	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$509.38	\$77.71	\$0.00	\$0.00	\$587.09	\$0.00	\$0.00	02/04/2016
2434236	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.85	\$4.40	\$0.00	\$0.00	\$52.25	\$7.66	\$0.00	02/04/2016
2434237	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434237	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434238	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,076.86	\$78.92	\$0.00	\$0.00	\$1,155.78	\$0.00	\$0.00	02/04/2016
2434238	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.42	\$8.85	\$0.00	\$0.00	\$127.27	\$18.95	\$0.00	02/04/2016
2434239	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	02/04/2016
2434239	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	02/04/2016
2434240	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	02/04/2016
2434240	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	02/04/2016
2434241	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$123.37	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434241	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	02/04/2016
2434242	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,403.00	\$0.00	\$0.00	\$0.00	\$1,403.00	\$0.00	\$0.00	02/04/2016
2434242	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$0.00	\$0.00	\$0.00	\$154.00	\$25.00	\$0.00	02/04/2016
2434243	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	02/04/2016
2434243	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	02/04/2016
2434244	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2434244	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$367.85	\$176.83	\$0.00	\$0.00	\$544.68	\$0.00	-\$110.68	02/04/2016
2434244	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.21	\$17.63	\$0.00	\$0.00	\$78.84	\$9.79	-\$17.63	02/04/2016
2434245	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434245	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434246	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434246	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434247	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	02/04/2016
2434247	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,320.25	\$48.30	\$0.00	\$0.00	\$1,368.55	\$0.00	-\$446.71	02/04/2016
2434247	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$205.61	\$5.58	\$0.00	\$0.00	\$211.19	\$21.73	-\$69.35	02/04/2016
2434248	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434248	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	02/04/2016
2434248	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	02/04/2016
2434249	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,060.00	\$0.00	\$0.00	\$0.00	\$1,060.00	\$0.00	\$0.00	02/04/2016
2434249	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$19.00	\$0.00	02/04/2016
2434250	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$18.00	\$0.00	\$0.00	\$1,489.00	\$0.00	-\$499.94	02/04/2016
2434250	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$2.00	\$0.00	\$0.00	\$164.00	\$17.00	-\$55.06	02/04/2016
2434251	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,024.00	\$25.00	\$0.00	\$0.00	\$2,049.00	\$0.00	-\$688.18	02/04/2016
2434251	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$223.00	\$3.00	\$0.00	\$0.00	\$226.00	\$24.00	-\$75.82	02/04/2016
2434252	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434252	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434253	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	02/04/2016
2434253	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	02/04/2016
2434254	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,151.00	\$37.54	\$0.00	\$0.00	\$2,188.54	\$0.00	-\$121.77	02/04/2016
2434254	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$237.00	\$3.66	\$0.00	\$0.00	\$240.66	\$35.80	-\$13.23	02/04/2016
2434255	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2434255	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2434256	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434256	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434257	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434257	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434258	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.21	\$5.76	\$0.00	\$0.00	\$309.97	\$0.00	\$0.00	02/04/2016
2434258	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.31	\$0.00	\$0.00	\$17.31	\$2.72	\$0.00	02/04/2016
2434259	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434259	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434260	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434260	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434261	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$2.89	\$0.00	\$0.00	\$206.89	\$0.00	-\$48.00	02/04/2016
2434261	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.08	\$0.31	\$0.00	\$0.00	\$22.39	\$2.72	-\$5.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434262	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$5.18	\$0.00	\$0.00	\$409.18	\$0.00	-\$124.00	02/04/2016
2434262	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.29	\$0.57	\$0.00	\$0.00	\$44.86	\$4.96	-\$13.00	02/04/2016
2434263	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2434263	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2434264	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	02/04/2016
2434264	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	02/04/2016
2434265	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2434265	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$515.17	\$36.11	\$0.00	\$0.00	\$551.28	\$0.00	\$0.00	02/04/2016
2434265	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.35	\$4.03	\$0.00	\$0.00	\$83.38	\$12.57	\$0.00	02/04/2016
2434266	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2434266	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$876.99	\$10.01	\$0.00	\$0.00	\$887.00	\$0.00	\$0.00	02/04/2016
2434266	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$17.00	\$0.00	02/04/2016
2434267	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	02/04/2016
2434267	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$1.71	\$0.00	\$0.00	\$33.21	\$5.04	\$0.00	02/04/2016
2434268	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	02/04/2016
2434269	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	02/04/2016
2434269	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	02/04/2016
2434270	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.00	\$0.00	\$0.00	\$338.00	\$0.00	\$0.00	02/04/2016
2434270	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$6.00	\$0.00	02/04/2016
2434271	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.00	\$0.00	\$0.00	\$252.00	\$0.00	-\$84.80	02/04/2016
2434271	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$9.20	02/04/2016
2434273	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434273	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434274	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434274	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434275	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.39	\$271.10	\$0.00	\$0.00	\$542.49	\$0.00	\$0.00	02/04/2016
2434275	08/04/2016	PI-2	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$642.08	\$118.43	\$0.00	\$0.00	\$760.51	\$0.00	\$0.00	02/04/2016
2434277	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434277	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434278	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434278	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2434278	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	02/04/2016
2434279	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$273.88	\$30.13	\$0.00	\$0.00	\$304.01	\$0.00	\$0.00	02/04/2016
2434279	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.73	\$3.37	\$0.00	\$0.00	\$34.10	\$4.89	\$0.00	02/04/2016
2434280	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	02/04/2016
2434280	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	02/04/2016
2434281	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	02/04/2016
2434281	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$626.94	\$9.06	\$0.00	\$0.00	\$636.00	\$0.00	\$0.00	02/04/2016
2434281	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$239.00	\$0.00	\$0.00	\$0.00	\$239.00	\$38.00	\$0.00	02/04/2016
2434282	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	02/04/2016
2434282	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	02/04/2016
2434283	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	02/04/2016
2434283	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	02/04/2016
2434284	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434284	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.09	\$11.26	\$0.00	\$0.00	\$316.35	\$0.00	\$0.00	02/04/2016
2434284	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.13	\$1.22	\$0.00	\$0.00	\$51.35	\$8.30	\$0.00	02/04/2016
2434285	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2434285	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2434286	08/04/2016	PI-2	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	02/04/2016
2434286	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$797.24	\$195.97	\$0.00	\$0.00	\$993.21	\$0.00	\$0.00	02/04/2016
2434286	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.04	\$21.21	\$0.00	\$0.00	\$112.25	\$14.54	\$0.00	02/04/2016
2434287	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	\$0.00	02/04/2016
2434287	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$17.00	\$0.00	02/04/2016
2434288	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	02/04/2016
2434288	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	02/04/2016
2434289	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	02/04/2016
2434289	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	02/04/2016
2434290	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	02/04/2016
2434290	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$459.29	\$25.41	\$0.00	\$0.00	\$484.70	\$0.00	\$0.00	02/04/2016
2434290	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.76	\$2.49	\$0.00	\$0.00	\$85.25	\$13.05	\$0.00	02/04/2016
2434291	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	02/04/2016
2434291	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	02/04/2016
2434292	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434292	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	02/04/2016
2434292	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	02/04/2016
2434293	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	02/04/2016
2434293	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	02/04/2016
2434294	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$8.22	\$0.00	\$0.00	\$681.22	\$0.00	-\$228.84	02/04/2016
2434294	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.07	\$0.90	\$0.00	\$0.00	\$74.97	\$7.81	-\$25.16	02/04/2016
2434295	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$678.48	\$86.92	\$0.00	\$0.00	\$765.40	\$0.00	\$0.00	02/04/2016
2434295	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.92	\$9.37	\$0.00	\$0.00	\$84.29	\$11.93	\$0.00	02/04/2016
2434295	08/04/2016	PI-2	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$139.45	\$0.00	\$0.00	\$0.00	\$139.45	\$9.43	-\$80.50	02/04/2016
2434296	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.14	\$298.62	\$0.00	\$0.00	\$653.76	\$0.00	\$0.00	02/04/2016
2434296	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.28	\$22.80	\$0.00	\$0.00	\$55.08	\$5.16	\$0.00	02/04/2016
2434297	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434297	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434298	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	02/04/2016
2434298	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	02/04/2016
2434298	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.01	\$2.26	\$0.00	\$0.00	\$56.27	\$8.52	\$0.00	02/04/2016
2434299	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$0.00	\$0.00	\$0.00	\$644.00	\$0.00	\$0.00	02/04/2016
2434299	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	02/04/2016
2434300	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2434300	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2434301	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,604.99	\$253.85	\$0.00	\$0.00	\$1,858.84	\$0.00	-\$106.17	02/04/2016
2434301	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$178.63	\$27.00	\$0.00	\$0.00	\$205.63	\$26.53	-\$11.83	02/04/2016
2434302	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2434302	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2434303	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434303	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	02/04/2016
2434304	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$207.20	02/04/2016
2434304	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.80	02/04/2016
2434305	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$363.00	\$0.00	02/04/2016
2434305	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$0.00	\$0.00	\$0.00	\$227.00	\$36.00	\$0.00	02/04/2016
2434306	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.04	\$0.00	\$0.00	\$666.04	\$0.00	-\$223.54	02/04/2016
2434306	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.47	\$0.88	\$0.00	\$0.00	\$73.35	\$7.61	-\$24.46	02/04/2016
2434307	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	02/04/2016
2434307	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.27	\$13.08	\$0.00	\$0.00	\$367.35	\$0.00	\$0.00	02/04/2016
2434307	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.14	\$1.25	\$0.00	\$0.00	\$88.39	\$14.26	\$0.00	02/04/2016
2434308	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$15.73	\$0.00	\$0.00	\$1,303.73	\$0.00	-\$437.74	02/04/2016
2434308	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$1.27	\$0.00	\$0.00	\$143.27	\$15.00	-\$48.26	02/04/2016
2434309	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	02/04/2016
2434309	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	02/04/2016
2434310	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	02/04/2016
2434310	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	02/04/2016
2434311	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$7.86	\$0.00	\$0.00	\$651.86	\$0.00	-\$218.87	02/04/2016
2434311	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.64	\$0.00	\$0.00	\$71.64	\$7.50	-\$24.13	02/04/2016
2434312	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2434312	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2434313	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	02/04/2016
2434313	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	02/04/2016
2434314	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	02/04/2016
2434314	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$531.44	\$125.10	\$0.00	\$0.00	\$656.54	\$0.00	\$0.00	02/04/2016
2434314	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.47	\$13.91	\$0.00	\$0.00	\$111.38	\$15.60	\$0.00	02/04/2016
2434315	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	02/04/2016
2434315	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	02/04/2016
2434316	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434316	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434317	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	02/04/2016
2434317	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	02/04/2016
2434318	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$755.00	\$0.00	\$0.00	\$0.00	\$755.00	\$0.00	-\$60.36	02/04/2016
2434318	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$12.00	-\$6.64	02/04/2016
2434319	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$541.89	\$29.98	\$0.00	\$0.00	\$571.87	\$0.00	\$0.00	02/04/2016
2434319	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.45	\$3.01	\$0.00	\$0.00	\$63.46	\$9.67	\$0.00	02/04/2016
2434320	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$174.69	\$27.31	\$0.00	\$0.00	\$202.00	\$0.00	\$0.00	02/04/2016
2434320	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$2.00	\$0.00	\$0.00	\$19.00	\$3.00	\$0.00	02/04/2016
2434321	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	02/04/2016
2434321	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	02/04/2016
2434322	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$470.31	\$172.08	\$0.00	\$0.00	\$642.39	\$0.00	\$0.00	02/04/2016
2434322	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.68	\$9.38	\$0.00	\$0.00	\$44.06	\$5.55	\$0.00	02/04/2016
2434323	08/04/2016	PI-2	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	02/04/2016
2434324	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434324	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434325	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	02/04/2016
2434325	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	02/04/2016
2434326	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	02/04/2016
2434326	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	02/04/2016
2434327	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	02/04/2016
2434327	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	02/04/2016
2434328	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	02/04/2016
2434328	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	02/04/2016
2434329	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	02/04/2016
2434329	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	02/04/2016
2434330	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.04	\$0.00	\$0.00	\$252.04	\$0.00	-\$84.80	02/04/2016
2434330	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.11	\$0.00	\$0.00	\$27.11	\$2.85	-\$9.20	02/04/2016
2434331	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434331	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434332	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2434332	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2434333	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2434333	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2434334	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$408.00	\$6.26	\$0.00	\$0.00	\$414.26	\$0.00	-\$69.50	02/04/2016
2434334	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.05	\$0.69	\$0.00	\$0.00	\$45.74	\$6.00	-\$7.50	02/04/2016
2434335	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	02/04/2016
2434335	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	02/04/2016
2434336	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434336	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434337	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	02/04/2016
2434337	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	02/04/2016
2434338	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	02/04/2016
2434338	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	02/04/2016
2434339	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$0.00	\$0.00	\$0.00	\$623.00	\$0.00	\$0.00	02/04/2016
2434339	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	02/04/2016
2434340	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	OIRM540119452	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	02/04/2016
2434340	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	OIRM540119452	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	02/04/2016
2434341	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$283.02	\$10.46	\$0.00	\$0.00	\$293.48	\$0.00	\$0.00	02/04/2016
2434341	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$1.15	\$0.00	\$0.00	\$32.54	\$4.98	\$0.00	02/04/2016
2434342	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$751.67	\$496.09	\$0.00	\$0.00	\$1,247.76	\$0.00	-\$434.35	02/04/2016
2434342	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.58	\$66.79	\$0.00	\$0.00	\$179.37	\$18.01	-\$66.79	02/04/2016
2434343	08/04/2016	PI-2	2.5%Rehabilitaci—n Red Hidr—ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	02/04/2016
2434343	08/04/2016	PI-2	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	02/04/2016
2434343	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$784.08	\$442.29	\$0.00	\$0.00	\$1,226.37	\$0.00	-\$389.37	02/04/2016
2434343	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$33.00	\$0.00	\$0.00	\$97.00	\$10.00	-\$33.00	02/04/2016
2434344	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2434344	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2434345	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	02/04/2016
2434345	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$8.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434346	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.65	\$16.94	\$0.00	\$0.00	\$475.59	\$0.00	\$0.00	02/04/2016
2434346	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.52	\$1.86	\$0.00	\$0.00	\$52.38	\$8.03	\$0.00	02/04/2016
2434347	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	02/04/2016
2434347	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$8.00	\$0.00	02/04/2016
2434348	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434348	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434349	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434349	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.97	\$9.97	\$0.00	\$0.00	\$279.94	\$0.00	\$0.00	02/04/2016
2434349	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.12	\$1.12	\$0.00	\$0.00	\$62.24	\$9.82	\$0.00	02/04/2016
2434350	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434350	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434351	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	02/04/2016
2434351	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	02/04/2016
2434352	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2434352	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2434353	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$17.00	\$0.00	\$0.00	\$922.00	\$0.00	\$0.00	02/04/2016
2434353	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$2.00	\$0.00	\$0.00	\$102.00	\$16.00	\$0.00	02/04/2016
2434354	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	02/04/2016
2434354	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2434355	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$0.00	\$0.00	\$0.00	\$608.00	\$97.00	\$0.00	02/04/2016
2434355	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$536.93	\$19.83	\$0.00	\$0.00	\$556.76	\$85.91	\$0.00	02/04/2016
2434355	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.15	\$1.28	\$0.00	\$0.00	\$105.43	\$16.90	\$0.00	02/04/2016
2434356	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	02/04/2016
2434356	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	02/04/2016
2434357	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	02/04/2016
2434357	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$8.00	\$0.00	02/04/2016
2434358	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	02/04/2016
2434358	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$7.00	\$0.00	02/04/2016
2434359	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	02/04/2016
2434359	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	02/04/2016
2434360	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	02/04/2016
2434360	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	02/04/2016
2434361	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	02/04/2016
2434361	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	02/04/2016
2434362	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	02/04/2016
2434362	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	02/04/2016
2434364	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	02/04/2016
2434364	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434365	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$8.00	\$0.00	\$0.00	\$652.00	\$0.00	-\$218.87	02/04/2016
2434365	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.13	02/04/2016
2434366	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	02/04/2016
2434366	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	02/04/2016
2434367	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$697.00	\$0.00	\$0.00	\$0.00	\$697.00	\$77.00	\$0.00	02/04/2016
2434367	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434368	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	02/04/2016
2434369	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434369	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434370	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,433.00	\$42.00	\$0.00	\$0.00	\$3,475.00	\$0.00	-\$1,167.45	02/04/2016
2434370	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$378.00	\$5.00	\$0.00	\$0.00	\$383.00	\$40.00	-\$128.55	02/04/2016
2434371	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	02/04/2016
2434371	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$9.00	\$0.00	02/04/2016
2434372	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434372	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434373	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	02/04/2016
2434373	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	02/04/2016
2434374	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,682.03	\$123.80	\$0.00	\$0.00	\$1,805.83	\$0.00	\$0.00	02/04/2016
2434374	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$184.98	\$13.59	\$0.00	\$0.00	\$198.57	\$29.60	\$0.00	02/04/2016
2434375	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	02/04/2016
2434375	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	02/04/2016
2434376	08/04/2016	PI-2	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	02/04/2016
2434377	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434377	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434378	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	02/04/2016
2434378	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	02/04/2016
2434379	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	02/04/2016
2434379	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	02/04/2016
2434380	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$805.89	\$29.77	\$0.00	\$0.00	\$835.66	\$0.00	\$0.00	02/04/2016
2434380	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.32	\$2.89	\$0.00	\$0.00	\$91.21	\$14.13	\$0.00	02/04/2016
2434381	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	\$0.00	02/04/2016
2434381	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$19.00	\$0.00	02/04/2016
2434382	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.97	\$9.97	\$0.00	\$0.00	\$279.94	\$0.00	\$0.00	02/04/2016
2434382	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.12	\$1.12	\$0.00	\$0.00	\$31.24	\$4.82	\$0.00	02/04/2016
2434383	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434383	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434384	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.34	\$13.75	\$0.00	\$0.00	\$386.09	\$0.00	\$0.00	02/04/2016
2434384	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.15	\$1.18	\$0.00	\$0.00	\$42.33	\$6.58	\$0.00	02/04/2016
2434385	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	02/04/2016
2434385	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2434386	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	02/04/2016
2434386	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	02/04/2016
2434387	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	02/04/2016
2434387	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	02/04/2016
2434388	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434388	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434389	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434389	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434390	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	02/04/2016
2434390	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434391	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434391	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434392	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	02/04/2016
2434392	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	02/04/2016
2434393	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$716.00	\$13.25	\$0.00	\$0.00	\$729.25	\$79.20	\$0.00	02/04/2016
2434393	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	02/04/2016
2434394	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434394	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434395	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434395	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434396	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	\$0.00	02/04/2016
2434396	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	02/04/2016
2434397	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.04	\$0.00	\$0.00	\$583.04	\$0.00	-\$195.61	02/04/2016
2434397	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.30	\$0.00	\$0.00	\$63.30	\$6.66	-\$21.39	02/04/2016
2434398	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2434398	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2434399	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434399	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434400	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$14.00	\$0.00	\$0.00	\$1,133.00	\$0.00	-\$380.21	02/04/2016
2434400	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$2.00	\$0.00	\$0.00	\$125.00	\$13.00	-\$41.79	02/04/2016
2434401	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	02/04/2016
2434401	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$1.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	02/04/2016
2434402	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434402	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,339.73	\$126.16	\$0.00	\$0.00	\$1,465.89	\$0.00	\$0.00	02/04/2016
2434402	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.98	\$13.58	\$0.00	\$0.00	\$178.56	\$26.55	\$0.00	02/04/2016
2434403	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	02/04/2016
2434403	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	02/04/2016
2434404	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	\$0.00	02/04/2016
2434404	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	02/04/2016
2434405	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	02/04/2016
2434405	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	02/04/2016
2434406	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	02/04/2016
2434406	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	02/04/2016
2434407	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	02/04/2016
2434407	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	02/04/2016
2434408	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,446.00	\$0.00	\$0.00	\$0.00	\$1,446.00	\$56.00	\$0.00	02/04/2016
2434408	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00	\$25.00	\$0.00	02/04/2016
2434409	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	02/04/2016
2434409	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	02/04/2016
2434410	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	02/04/2016
2434410	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.64	\$12.70	\$0.00	\$0.00	\$242.34	\$0.00	\$0.00	02/04/2016
2434410	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.53	\$1.76	\$0.00	\$0.00	\$83.29	\$12.99	\$0.00	02/04/2016
2434411	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434411	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434412	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	02/04/2016
2434412	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	02/04/2016
2434413	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434413	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	02/04/2016
2434414	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	02/04/2016
2434414	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	02/04/2016
2434415	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,308.00	\$0.00	\$0.00	\$0.00	\$1,308.00	\$0.00	-\$445.01	02/04/2016
2434415	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$15.00	-\$48.99	02/04/2016
2434416	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434416	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434417	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	02/04/2016
2434417	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	02/04/2016
2434417	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.76	\$3.11	\$0.00	\$0.00	\$37.87	\$5.52	\$0.00	02/04/2016
2434418	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	02/04/2016
2434418	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	02/04/2016
2434419	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	02/04/2016
2434419	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	02/04/2016
2434420	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,234.98	\$0.00	\$0.00	\$0.00	\$3,234.98	\$0.00	-\$899.98	02/04/2016
2434421	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,864.00	\$31.00	\$0.00	\$0.00	\$1,895.00	\$0.00	-\$210.91	02/04/2016
2434421	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$205.00	\$3.00	\$0.00	\$0.00	\$208.00	\$29.00	-\$23.09	02/04/2016
2434422	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$8.00	\$0.00	\$0.00	\$645.00	\$0.00	-\$216.24	02/04/2016
2434422	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.00	\$0.00	\$0.00	\$71.00	\$7.00	-\$23.76	02/04/2016
2434423	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434423	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$5.00	\$0.00	02/04/2016
2434424	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	02/04/2016
2434424	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	02/04/2016
2434425	08/04/2016	PI-2	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	02/04/2016
2434426	08/04/2016	PI-2	Consumo de Agua	4143-4-3-14	XAXX010101000	\$752.70	\$27.80	\$0.00	\$0.00	\$780.50	\$0.00	\$0.00	02/04/2016
2434426	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.30	\$2.87	\$0.00	\$0.00	\$86.17	\$13.33	\$0.00	02/04/2016
2434427	08/04/2016	PI-2	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	02/04/2016
2434427	08/04/2016	PI-2	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	02/04/2016
2434428	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434428	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.06	\$0.00	\$0.00	\$0.00	\$190.06	\$0.00	-\$26.22	03/04/2016
2434428	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	03/04/2016
2434429	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434429	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$206.98	\$0.00	\$0.00	\$0.00	\$206.98	\$0.00	-\$14.76	03/04/2016
2434429	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	03/04/2016
2434430	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434430	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.29	\$0.00	\$0.00	\$0.00	\$173.29	\$0.00	-\$23.88	03/04/2016
2434430	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.80	\$0.00	\$0.00	\$0.00	\$15.80	\$2.53	-\$2.18	03/04/2016
2434431	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434431	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	03/04/2016
2434431	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	03/04/2016
2434432	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434432	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.12	\$0.00	\$0.00	\$0.00	\$258.12	\$0.00	-\$18.38	03/04/2016
2434432	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	03/04/2016
2434433	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434433	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	03/04/2016
2434433	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	03/04/2016
2434434	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434434	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.55	\$0.00	\$0.00	\$0.00	\$156.55	\$0.00	-\$21.56	03/04/2016
2434434	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.25	\$0.00	\$0.00	\$0.00	\$14.25	\$2.28	-\$1.96	03/04/2016
2434435	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434435	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	03/04/2016
2434435	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	03/04/2016
2434436	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434436	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	03/04/2016
2434436	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	03/04/2016
2434437	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434437	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	03/04/2016
2434437	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	03/04/2016
2434438	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434438	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$0.00	\$0.00	\$0.00	\$156.84	\$0.00	-\$11.15	03/04/2016
2434438	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	03/04/2016
2434439	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434439	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$0.00	\$0.00	\$0.00	\$156.84	\$0.00	-\$11.15	03/04/2016
2434439	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	03/04/2016
2434440	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434440	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.71	\$0.00	\$0.00	\$0.00	\$351.71	\$0.00	-\$25.01	03/04/2016
2434440	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.77	\$0.00	\$0.00	\$0.00	\$34.77	\$5.56	-\$2.47	03/04/2016
2434441	08/04/2016	PI-3	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	03/04/2016
2434441	08/04/2016	PI-3	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.06	\$0.00	\$0.00	\$0.00	\$190.06	\$0.00	-\$26.22	03/04/2016
2434441	08/04/2016	PI-3	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	03/04/2016
0	04/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$949.00	\$17.56	\$0.00	\$0.00	\$966.56	\$0.00	\$0.00	04/04/2016
0	04/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$310.62	\$39.79	\$0.00	\$0.00	\$350.41	\$0.00	\$0.00	04/04/2016
0	04/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.32	\$5.67	\$0.00	\$0.00	\$143.99	\$22.04	\$0.00	04/04/2016
0	04/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
0	04/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
0	04/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.80	\$1.50	\$0.00	\$0.00	\$48.30	\$7.46	\$0.00	04/04/2016
0	04/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
0	04/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2434442	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2434442	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	04/04/2016
2434443	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2434443	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2434444	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2434444	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	04/04/2016
2434445	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$19.80	\$0.00	\$0.00	\$1,089.80	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434445	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.14	\$2.18	\$0.00	\$0.00	\$120.32	\$18.88	\$0.00	04/04/2016
2434446	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	04/04/2016
2434446	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	04/04/2016
2434447	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$81.00	\$0.00	04/04/2016
2434447	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	04/04/2016
2434448	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	MOSA630521GL4	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2434448	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	MOSA630521GL4	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2434449	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434449	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434450	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2434450	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2434451	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434451	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434452	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434452	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434453	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434453	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434454	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$18.39	\$0.00	\$0.00	\$1,012.39	\$0.00	\$0.00	04/04/2016
2434454	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.15	\$2.02	\$0.00	\$0.00	\$111.17	\$17.44	\$0.00	04/04/2016
2434455	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434455	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.08	\$138.84	\$0.00	\$0.00	\$610.92	\$0.00	-\$105.22	04/04/2016
2434455	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.40	\$18.83	\$0.00	\$0.00	\$93.23	\$11.90	-\$18.83	04/04/2016
2434456	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434456	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434457	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$5.59	\$0.00	\$0.00	\$463.59	\$0.00	-\$155.97	04/04/2016
2434457	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.13	\$0.00	\$0.00	\$50.13	\$5.28	-\$17.03	04/04/2016
2434458	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	04/04/2016
2434458	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	04/04/2016
2434459	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$14.73	\$0.00	\$0.00	\$1,220.73	\$0.00	-\$409.81	04/04/2016
2434459	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$1.22	\$0.00	\$0.00	\$134.22	\$14.05	-\$45.19	04/04/2016
2434460	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$8.45	\$0.00	\$0.00	\$700.45	\$0.00	-\$235.17	04/04/2016
2434460	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.52	\$0.00	\$0.00	\$76.52	\$8.03	-\$25.83	04/04/2016
2434461	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	04/04/2016
2434461	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	04/04/2016
2434462	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2434462	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2434463	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	04/04/2016
2434463	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.47	\$0.00	\$0.00	\$91.47	\$14.40	\$0.00	04/04/2016
2434464	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434464	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434465	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2434465	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2434466	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434466	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434467	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434467	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434468	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	04/04/2016
2434468	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	04/04/2016
2434469	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434469	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434470	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2434470	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2434471	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	04/04/2016
2434471	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	04/04/2016
2434472	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2434472	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2434473	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$18.07	\$0.00	\$0.00	\$995.07	\$0.00	\$0.00	04/04/2016
2434473	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.81	\$0.00	\$0.00	\$108.81	\$17.12	\$0.00	04/04/2016
2434474	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2434474	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2434475	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2434475	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2434476	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434476	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434477	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2434477	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$731.40	\$51.56	\$0.00	\$0.00	\$782.96	\$0.00	\$0.00	04/04/2016
2434477	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.47	\$6.32	\$0.00	\$0.00	\$122.79	\$18.46	\$0.00	04/04/2016
2434478	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	04/04/2016
2434478	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	04/04/2016
2434479	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	04/04/2016
2434479	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	04/04/2016
2434480	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$390.80	\$21.61	\$0.00	\$0.00	\$412.41	\$0.00	\$0.00	04/04/2016
2434480	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.69	\$1.97	\$0.00	\$0.00	\$45.66	\$6.93	\$0.00	04/04/2016
2434481	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434481	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434482	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	04/04/2016
2434482	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	04/04/2016
2434483	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2434483	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2434484	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	04/04/2016
2434484	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	04/04/2016
2434485	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$10.43	\$0.00	\$0.00	\$864.43	\$0.00	-\$290.07	04/04/2016
2434485	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.49	\$1.15	\$0.00	\$0.00	\$95.64	\$9.93	-\$31.93	04/04/2016
2434486	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2434486	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2434487	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2434487	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2434488	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434488	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	04/04/2016
2434489	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,182.69	\$87.08	\$0.00	\$0.00	\$1,269.77	\$0.00	\$0.00	04/04/2016
2434489	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.88	\$9.54	\$0.00	\$0.00	\$140.42	\$20.81	\$0.00	04/04/2016
2434490	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434490	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434491	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2434491	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	04/04/2016
2434492	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	04/04/2016
2434492	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.60	\$0.00	\$0.00	\$103.60	\$16.32	\$0.00	04/04/2016
2434493	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434493	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434494	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,401.00	\$25.92	\$0.00	\$0.00	\$1,426.92	\$0.00	\$0.00	04/04/2016
2434494	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$2.44	\$0.00	\$0.00	\$156.44	\$24.64	\$0.00	04/04/2016
2434495	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	PRO84101813A	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	04/04/2016
2434495	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	PRO84101813A	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	04/04/2016
2434496	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434496	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$116.11	\$6.81	\$0.00	\$0.00	\$122.92	\$0.00	-\$2.15	04/04/2016
2434496	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.12	\$1.19	\$0.00	\$0.00	\$33.31	\$5.14	-\$0.59	04/04/2016
2434496	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2434497	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434497	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434498	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$356.26	\$22.74	\$0.00	\$0.00	\$379.00	\$0.00	\$0.00	04/04/2016
2434498	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.42	\$3.23	\$0.00	\$0.00	\$61.65	\$9.35	\$0.00	04/04/2016
2434499	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	04/04/2016
2434499	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	04/04/2016
2434500	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434500	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434501	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434501	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434502	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434502	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434503	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434503	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434504	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.00	\$0.00	\$0.00	\$322.00	\$0.00	-\$50.00	04/04/2016
2434504	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	04/04/2016
2434505	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	04/04/2016
2434505	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	04/04/2016
2434506	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	04/04/2016
2434506	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	04/04/2016
2434507	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$771.97	\$72.51	\$0.00	\$0.00	\$844.48	\$0.00	-\$433.44	04/04/2016
2434507	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$7.00	\$0.00	\$0.00	\$72.00	\$6.00	-\$25.04	04/04/2016
2434508	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	04/04/2016
2434508	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	04/04/2016
2434509	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$53.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434509	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	04/04/2016
2434509	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.54	\$0.63	\$0.00	\$0.00	\$55.17	\$8.73	\$0.00	04/04/2016
2434510	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	04/04/2016
2434511	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	04/04/2016
2434511	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	04/04/2016
2434512	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$408.00	\$6.00	\$0.00	\$0.00	\$414.00	\$0.00	-\$64.00	04/04/2016
2434512	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.00	\$1.00	\$0.00	\$0.00	\$46.00	\$7.00	\$0.00	04/04/2016
2434513	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2434513	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,361.55	\$230.41	\$0.00	\$0.00	\$1,591.96	\$0.00	-\$806.36	04/04/2016
2434513	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.00	\$25.00	\$0.00	\$0.00	\$163.00	\$14.00	-\$70.60	04/04/2016
2434514	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$48.00	04/04/2016
2434514	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,794.90	\$220.23	\$0.00	\$0.00	\$2,015.13	\$0.00	-\$264.00	04/04/2016
2434514	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.55	\$28.18	\$0.00	\$0.00	\$258.73	\$35.14	\$0.00	04/04/2016
2434515	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	04/04/2016
2434515	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	04/04/2016
2434516	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$0.00	\$0.00	\$0.00	\$939.00	\$0.00	\$0.00	04/04/2016
2434516	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$0.00	\$0.00	\$0.00	\$103.00	\$16.00	\$0.00	04/04/2016
2434517	08/04/2016	PI-4	Instalacion Valvula Expulsora	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	04/04/2016
2434518	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	04/04/2016
2434518	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.75	\$1.90	\$0.00	\$0.00	\$36.65	\$5.48	\$0.00	04/04/2016
2434519	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.62	\$11.15	\$0.00	\$0.00	\$162.77	\$0.00	\$0.00	04/04/2016
2434519	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.21	\$1.27	\$0.00	\$0.00	\$18.48	\$2.75	\$0.00	04/04/2016
2434520	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	04/04/2016
2434520	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	04/04/2016
2434521	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434521	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434522	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$11.00	\$0.00	\$0.00	\$595.00	\$0.00	\$0.00	04/04/2016
2434522	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$1.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	04/04/2016
2434523	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,389.00	\$0.00	\$0.00	\$0.00	\$1,389.00	\$0.00	-\$217.00	04/04/2016
2434523	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00	\$24.00	\$0.00	04/04/2016
2434524	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	04/04/2016
2434525	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434525	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	04/04/2016
2434525	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.75	\$1.90	\$0.00	\$0.00	\$53.65	\$8.48	\$0.00	04/04/2016
2434526	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	04/04/2016
2434526	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	04/04/2016
2434527	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	04/04/2016
2434527	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	04/04/2016
2434528	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434528	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434529	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$657.00	\$0.00	\$0.00	\$0.00	\$657.00	\$0.00	-\$241.99	04/04/2016
2434529	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$9.00	-\$17.01	04/04/2016
2434530	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	-\$230.00	04/04/2016
2434530	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$26.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434531	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	04/04/2016
2434532	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$0.00	\$0.00	\$0.00	\$810.00	\$130.00	\$0.00	04/04/2016
2434532	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$0.00	\$0.00	\$0.00	\$81.00	\$13.00	\$0.00	04/04/2016
2434532	08/04/2016	PI-4	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00	\$31.00	\$0.00	04/04/2016
2434533	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$88.17	04/04/2016
2434533	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	04/04/2016
2434534	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00	\$0.00	\$0.00	04/04/2016
2434534	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$7.00	\$0.00	04/04/2016
2434535	08/04/2016	PI-4	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$8,671.00	\$0.00	\$0.00	\$0.00	\$8,671.00	\$1,387.00	\$0.00	04/04/2016
2434536	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434536	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,085.01	\$270.29	\$0.00	\$0.00	\$2,355.30	\$0.00	-\$98.80	04/04/2016
2434536	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$194.00	\$25.00	\$0.00	\$0.00	\$219.00	\$31.00	-\$12.50	04/04/2016
2434537	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434537	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,128.47	\$174.60	\$0.00	\$0.00	\$2,303.07	\$0.00	-\$63.07	04/04/2016
2434537	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$192.00	\$14.00	\$0.00	\$0.00	\$206.00	\$31.00	-\$7.00	04/04/2016
2434538	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434538	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$446.71	\$27.36	\$0.00	\$0.00	\$474.07	\$0.00	\$0.00	04/04/2016
2434538	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.01	\$3.01	\$0.00	\$0.00	\$70.02	\$10.91	\$0.00	04/04/2016
2434539	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	04/04/2016
2434539	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,143.86	\$39.06	\$0.00	\$0.00	\$1,182.92	\$0.00	-\$12.94	04/04/2016
2434539	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.54	\$1.42	\$0.00	\$0.00	\$133.96	\$21.48	-\$1.42	04/04/2016
2434540	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$10.00	\$0.00	\$0.00	\$689.00	\$0.00	-\$115.44	04/04/2016
2434540	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.00	\$1.00	\$0.00	\$0.00	\$76.00	\$10.00	-\$12.56	04/04/2016
2434541	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,437.00	\$0.00	\$0.00	\$0.00	\$2,437.00	\$0.00	\$0.00	04/04/2016
2434541	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.00	\$0.00	\$0.00	\$0.00	\$268.00	\$43.00	\$0.00	04/04/2016
2434542	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$627.55	\$265.14	\$0.00	\$0.00	\$892.69	\$0.00	\$0.00	04/04/2016
2434542	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.15	\$28.38	\$0.00	\$0.00	\$96.53	\$10.78	\$0.00	04/04/2016
2434543	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434543	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$393.08	\$37.92	\$0.00	\$0.00	\$431.00	\$0.00	\$0.00	04/04/2016
2434543	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$3.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	04/04/2016
2434544	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2434544	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.70	\$14.30	\$0.00	\$0.00	\$387.00	\$0.00	\$0.00	04/04/2016
2434544	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$3.00	\$0.00	\$0.00	\$67.00	\$10.00	\$0.00	04/04/2016
2434545	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$6.00	\$0.00	\$0.00	\$568.00	\$0.00	-\$248.95	04/04/2016
2434545	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.05	04/04/2016
2434546	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$9.00	\$0.00	\$0.00	\$643.00	\$0.00	-\$159.22	04/04/2016
2434546	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.00	\$0.00	\$0.00	\$71.00	\$10.00	-\$7.78	04/04/2016
2434547	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$232.66	\$154.80	\$0.00	\$0.00	\$387.46	\$0.00	\$0.00	04/04/2016
2434547	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.84	\$15.76	\$0.00	\$0.00	\$46.60	\$4.94	\$0.00	04/04/2016
2434548	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	-\$436.71	04/04/2016
2434548	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$30.00	-\$16.29	04/04/2016
2434549	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,336.00	\$19.00	\$0.00	\$0.00	\$1,355.00	\$0.00	-\$323.46	04/04/2016
2434549	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,863.00	\$1,353.00	\$0.00	\$0.00	\$11,216.00	\$0.00	-\$3,859.01	04/04/2016
2434549	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,355.00	\$177.00	\$0.00	\$0.00	\$1,532.00	\$197.00	-\$303.53	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434550	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434550	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434551	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$206.66	04/04/2016
2434551	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$5.00	-\$17.34	04/04/2016
2434552	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	AAOA410727VCO	\$440.58	\$16.27	\$0.00	\$0.00	\$456.85	\$70.49	\$0.00	04/04/2016
2434552	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	AAOA410727VCO	\$35.13	\$0.91	\$0.00	\$0.00	\$36.04	\$5.62	\$0.00	04/04/2016
2434553	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	AAOA410727VCO	\$304.48	\$7.05	\$0.00	\$0.00	\$311.53	\$48.47	\$0.00	04/04/2016
2434554	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.00	\$0.00	\$0.00	\$297.00	\$0.00	-\$130.14	04/04/2016
2434554	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.86	04/04/2016
2434555	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	04/04/2016
2434555	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	04/04/2016
2434556	08/04/2016	PI-4	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	04/04/2016
2434557	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$55.00	04/04/2016
2434557	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	04/04/2016
2434558	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$225.66	\$33.91	\$0.00	\$0.00	\$259.57	\$0.00	\$0.00	04/04/2016
2434558	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.72	\$4.31	\$0.00	\$0.00	\$38.03	\$5.40	\$0.00	04/04/2016
2434559	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$291.94	\$53.84	\$0.00	\$0.00	\$345.78	\$0.00	-\$83.00	04/04/2016
2434559	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.90	\$5.18	\$0.00	\$0.00	\$31.08	\$4.14	\$0.00	04/04/2016
2434560	08/04/2016	PI-4	Instalacion Valvula Expulsora	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	04/04/2016
2434561	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	04/04/2016
2434561	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	04/04/2016
2434562	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	04/04/2016
2434562	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	04/04/2016
2434563	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,177.18	\$55.39	\$0.00	\$0.00	\$1,232.57	\$0.00	-\$176.00	04/04/2016
2434563	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.92	\$6.88	\$0.00	\$0.00	\$135.80	\$20.63	\$0.00	04/04/2016
2434564	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$255.54	04/04/2016
2434564	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.46	04/04/2016
2434565	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434565	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434566	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.63	\$85.18	\$0.00	\$0.00	\$401.81	\$0.00	\$0.00	04/04/2016
2434566	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.69	\$9.11	\$0.00	\$0.00	\$42.80	\$5.39	\$0.00	04/04/2016
2434567	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2434567	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434568	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434568	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434569	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	04/04/2016
2434569	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	04/04/2016
2434570	08/04/2016	PI-4	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	04/04/2016
2434571	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$131.94	\$18.56	\$0.00	\$0.00	\$150.50	\$0.00	-\$46.00	04/04/2016
2434571	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.46	\$3.68	\$0.00	\$0.00	\$37.14	\$5.36	\$0.00	04/04/2016
2434572	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$479.70	\$146.08	\$0.00	\$0.00	\$625.78	\$0.00	-\$361.78	04/04/2016
2434572	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$8.00	\$0.00	\$0.00	\$37.00	\$2.00	-\$22.00	04/04/2016
2434573	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$586.18	\$122.34	\$0.00	\$0.00	\$708.52	\$0.00	-\$464.52	04/04/2016
2434573	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$14.00	\$0.00	\$0.00	\$72.00	\$4.00	-\$42.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434574	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,813.00	\$0.00	\$0.00	\$0.00	\$1,813.00	\$290.00	\$0.00	04/04/2016
2434574	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.00	\$0.00	\$0.00	\$0.00	\$181.00	\$29.00	\$0.00	04/04/2016
2434575	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	04/04/2016
2434575	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2434576	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$43.00	04/04/2016
2434576	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	04/04/2016
2434577	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$202.45	\$7.05	\$0.00	\$0.00	\$209.50	\$32.50	\$0.00	04/04/2016
2434578	08/04/2016	PI-4	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00	\$543.00	\$0.00	04/04/2016
2434579	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	04/04/2016
2434579	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	04/04/2016
2434580	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	04/04/2016
2434580	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	04/04/2016
2434581	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	04/04/2016
2434581	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	04/04/2016
2434582	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	04/04/2016
2434582	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	04/04/2016
2434583	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$860.00	\$15.91	\$0.00	\$0.00	\$875.91	\$0.00	\$0.00	04/04/2016
2434583	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.13	\$1.76	\$0.00	\$0.00	\$96.89	\$15.20	\$0.00	04/04/2016
2434584	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2434584	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2434585	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	04/04/2016
2434585	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	04/04/2016
2434586	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434586	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434587	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2434587	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2434588	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434588	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434589	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	04/04/2016
2434589	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	04/04/2016
2434590	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434590	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434591	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434591	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434592	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434592	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434593	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$287.94	\$0.00	\$0.00	\$0.00	\$287.94	\$0.00	-\$147.93	04/04/2016
2434593	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	04/04/2016
2434594	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	04/04/2016
2434594	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	04/04/2016
2434595	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434595	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434596	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.78	\$0.00	\$0.00	\$0.00	\$334.78	\$0.00	-\$23.80	04/04/2016
2434596	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434597	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	04/04/2016
2434597	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	04/04/2016
2434598	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434598	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	04/04/2016
2434598	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434599	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.15	\$0.00	\$0.00	\$0.00	\$351.15	\$0.00	-\$25.01	04/04/2016
2434599	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.77	\$0.00	\$0.00	\$0.00	\$34.77	\$5.56	-\$2.47	04/04/2016
2434600	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	04/04/2016
2434600	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	04/04/2016
2434601	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	04/04/2016
2434601	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	04/04/2016
2434602	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	04/04/2016
2434602	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	04/04/2016
2434603	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.31	\$0.00	\$0.00	\$0.00	\$224.31	\$0.00	-\$224.31	04/04/2016
2434603	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$0.00	-\$22.20	04/04/2016
2434604	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434604	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	04/04/2016
2434604	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434605	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434605	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.81	\$0.00	\$0.00	\$0.00	\$156.81	\$0.00	-\$31.74	04/04/2016
2434605	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$2.66	04/04/2016
2434606	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434606	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434607	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434607	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434608	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434608	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434609	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434609	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.16	\$0.00	\$0.00	\$0.00	\$241.16	\$0.00	-\$78.54	04/04/2016
2434609	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.71	\$0.00	\$0.00	\$0.00	\$16.71	\$2.67	-\$5.44	04/04/2016
2434610	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434610	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.50	\$0.00	\$0.00	\$0.00	\$283.50	\$0.00	-\$19.63	04/04/2016
2434610	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	04/04/2016
2434611	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	04/04/2016
2434611	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	04/04/2016
2434612	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434612	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434613	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	04/04/2016
2434613	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	04/04/2016
2434614	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$635.95	\$12.41	\$0.00	\$0.00	\$648.36	\$0.00	\$0.00	04/04/2016
2434614	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.38	\$1.34	\$0.00	\$0.00	\$69.72	\$10.92	\$0.00	04/04/2016
2434615	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434615	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434616	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.28	\$0.00	\$0.00	\$0.00	\$440.28	\$0.00	-\$28.87	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434616	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.83	\$0.00	\$0.00	\$0.00	\$39.83	\$6.37	-\$2.61	04/04/2016
2434617	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.38	\$0.00	\$0.00	\$0.00	\$300.38	\$0.00	-\$41.32	04/04/2016
2434617	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.33	\$0.00	\$0.00	\$0.00	\$27.33	\$4.37	-\$3.76	04/04/2016
2434618	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434618	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434619	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	04/04/2016
2434619	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	04/04/2016
2434620	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	04/04/2016
2434620	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	04/04/2016
2434621	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$364.69	\$7.07	\$0.00	\$0.00	\$371.76	\$0.00	\$0.00	04/04/2016
2434621	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.21	\$0.76	\$0.00	\$0.00	\$39.97	\$6.27	\$0.00	04/04/2016
2434622	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434622	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434623	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434623	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434624	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	04/04/2016
2434624	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	04/04/2016
2434625	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434625	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434626	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434626	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434627	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434627	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434628	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434628	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434629	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.37	\$0.00	\$0.00	\$0.00	\$334.37	\$0.00	-\$334.37	04/04/2016
2434629	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$0.00	-\$33.08	04/04/2016
2434630	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.02	\$0.00	\$0.00	\$0.00	\$300.02	\$0.00	-\$21.37	04/04/2016
2434630	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$0.00	\$0.00	\$0.00	\$29.71	\$4.75	-\$2.11	04/04/2016
2434631	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434631	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434632	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	04/04/2016
2434632	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	04/04/2016
2434633	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434633	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434634	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	04/04/2016
2434634	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	04/04/2016
2434635	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	VIC641004DI8	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434635	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	VIC641004DI8	\$458.80	\$0.00	\$0.00	\$0.00	\$458.80	\$0.00	-\$32.64	04/04/2016
2434635	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	VIC641004DI8	\$45.37	\$0.00	\$0.00	\$0.00	\$45.37	\$7.26	-\$3.23	04/04/2016
2434636	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434636	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434637	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	04/04/2016
2434637	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434638	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	04/04/2016
2434638	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	04/04/2016
2434639	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$385.91	\$0.00	\$0.00	\$0.00	\$385.91	\$0.00	-\$27.44	04/04/2016
2434639	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.14	\$0.00	\$0.00	\$0.00	\$38.14	\$6.10	-\$2.71	04/04/2016
2434640	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434640	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434641	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	04/04/2016
2434641	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	04/04/2016
2434642	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	04/04/2016
2434642	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	04/04/2016
2434643	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$700.84	\$21.48	\$0.00	\$0.00	\$722.32	\$0.00	\$0.00	04/04/2016
2434643	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.35	\$2.31	\$0.00	\$0.00	\$77.66	\$12.02	\$0.00	04/04/2016
2434644	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	04/04/2016
2434644	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	04/04/2016
2434645	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434645	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434646	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434646	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434647	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.39	\$0.00	\$0.00	\$0.00	\$173.39	\$0.00	-\$173.39	04/04/2016
2434647	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$0.00	-\$17.17	04/04/2016
2434648	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434648	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434649	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	04/04/2016
2434649	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	04/04/2016
2434650	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434650	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434651	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.90	\$8.96	\$0.00	\$0.00	\$475.86	\$0.00	\$0.00	04/04/2016
2434651	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.17	\$0.96	\$0.00	\$0.00	\$51.13	\$8.01	\$0.00	04/04/2016
2434652	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434652	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.34	\$0.00	\$0.00	\$0.00	\$334.34	\$0.00	-\$23.80	04/04/2016
2434652	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	04/04/2016
2434653	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$381.58	\$7.07	\$0.00	\$0.00	\$388.65	\$0.00	\$0.00	04/04/2016
2434653	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.03	\$0.76	\$0.00	\$0.00	\$41.79	\$6.56	\$0.00	04/04/2016
2434654	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	04/04/2016
2434654	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	04/04/2016
2434655	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	04/04/2016
2434655	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434656	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	04/04/2016
2434656	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	04/04/2016
2434657	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434657	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	04/04/2016
2434657	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434658	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434658	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434658	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434659	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434659	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.69	\$0.00	\$0.00	\$0.00	\$609.69	\$0.00	-\$80.94	04/04/2016
2434659	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.36	\$0.00	\$0.00	\$0.00	\$53.36	\$8.54	-\$7.09	04/04/2016
2434660	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434660	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.58	\$0.00	\$0.00	\$0.00	\$300.58	\$0.00	-\$21.37	04/04/2016
2434660	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$0.00	\$0.00	\$0.00	\$29.71	\$4.75	-\$2.11	04/04/2016
2434661	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434661	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	04/04/2016
2434661	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434662	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434662	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.06	\$0.00	\$0.00	\$0.00	\$190.06	\$0.00	-\$26.22	04/04/2016
2434662	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	04/04/2016
2434663	08/04/2016	PI-4	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	04/04/2016
2434663	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	04/04/2016
2434663	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	04/04/2016
2434664	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$21.24	\$0.00	\$0.00	\$1,169.24	\$0.00	\$0.00	04/04/2016
2434664	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,108.94	\$61.33	\$0.00	\$0.00	\$1,170.27	\$0.00	\$0.00	04/04/2016
2434664	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$248.15	\$8.68	\$0.00	\$0.00	\$256.83	\$39.66	\$0.00	04/04/2016
2434665	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$659.70	\$234.77	\$0.00	\$0.00	\$894.47	\$0.00	\$0.00	04/04/2016
2434665	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.28	\$14.98	\$0.00	\$0.00	\$92.26	\$12.27	\$0.00	04/04/2016
2434666	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,414.12	\$78.20	\$0.00	\$0.00	\$1,492.32	\$0.00	\$0.00	04/04/2016
2434666	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.36	\$8.50	\$0.00	\$0.00	\$163.86	\$24.82	\$0.00	04/04/2016
2434667	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2434667	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2434668	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434668	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434669	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	04/04/2016
2434669	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	04/04/2016
2434670	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.15	\$0.00	\$0.00	\$344.15	\$0.00	-\$115.44	04/04/2016
2434670	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.49	\$0.45	\$0.00	\$0.00	\$37.94	\$3.91	-\$12.56	04/04/2016
2434671	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$11.53	\$0.00	\$0.00	\$634.53	\$0.00	\$0.00	04/04/2016
2434671	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.15	\$1.28	\$0.00	\$0.00	\$70.43	\$11.04	\$0.00	04/04/2016
2434672	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	04/04/2016
2434672	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,331.54	\$73.64	\$0.00	\$0.00	\$1,405.18	\$0.00	\$0.00	04/04/2016
2434672	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$232.55	\$9.66	\$0.00	\$0.00	\$242.21	\$37.14	\$0.00	04/04/2016
2434673	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2434673	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,080.29	\$51.62	\$0.00	\$0.00	\$1,131.91	\$0.00	-\$19.56	04/04/2016
2434673	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.44	\$4.61	\$0.00	\$0.00	\$129.05	\$19.91	-\$2.31	04/04/2016
2434674	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$6.04	\$0.00	\$0.00	\$500.04	\$0.00	-\$167.67	04/04/2016
2434674	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.25	\$0.00	\$0.00	\$54.25	\$5.71	-\$18.33	04/04/2016
2434675	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2434675	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2434676	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434676	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2434677	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	04/04/2016
2434677	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	04/04/2016
2434678	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	04/04/2016
2434678	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	04/04/2016
2434679	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,878.00	\$34.74	\$0.00	\$0.00	\$1,912.74	\$0.00	\$0.00	04/04/2016
2434679	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.31	\$3.83	\$0.00	\$0.00	\$211.14	\$33.12	\$0.00	04/04/2016
2434680	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2434680	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2434681	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$245.46	\$4.54	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	04/04/2016
2434682	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	SAS9807019Y1	\$1,008.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$161.00	\$0.00	04/04/2016
2434683	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434683	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434684	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,042.00	\$19.28	\$0.00	\$0.00	\$1,061.28	\$0.00	\$0.00	04/04/2016
2434684	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.19	\$2.13	\$0.00	\$0.00	\$117.32	\$18.40	\$0.00	04/04/2016
2434685	08/04/2016	PI-4	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2434686	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	04/04/2016
2434686	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.28	\$4.13	\$0.00	\$0.00	\$65.41	\$9.71	\$0.00	04/04/2016
2434687	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	04/04/2016
2434687	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	04/04/2016
2434688	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434688	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434689	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	04/04/2016
2434689	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	04/04/2016
2434690	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2434690	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2434691	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434691	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434692	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	04/04/2016
2434692	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	04/04/2016
2434693	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$13.00	\$0.00	\$0.00	\$1,044.00	\$0.00	-\$350.58	04/04/2016
2434693	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.00	\$0.00	\$0.00	\$114.00	\$12.00	-\$38.42	04/04/2016
2434694	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434694	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434695	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$626.54	\$40.08	\$0.00	\$0.00	\$666.62	\$0.00	-\$308.93	04/04/2016
2434695	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.90	\$3.80	\$0.00	\$0.00	\$53.70	\$5.31	-\$16.70	04/04/2016
2434696	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.35	\$0.00	\$0.00	\$527.35	\$0.00	-\$177.57	04/04/2016
2434696	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.64	\$0.00	\$0.00	\$57.64	\$6.01	-\$19.43	04/04/2016
2434697	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	04/04/2016
2434697	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	04/04/2016
2434698	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434698	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434699	08/04/2016	PI-4	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2434700	08/04/2016	PI-4	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434701	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2434701	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	04/04/2016
2434702	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434702	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434703	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2434704	08/04/2016	PI-4	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2434705	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,768.00	\$32.71	\$0.00	\$0.00	\$1,800.71	\$282.88	\$0.00	04/04/2016
2434705	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$3.00	\$0.00	\$0.00	\$180.00	\$28.32	\$0.00	04/04/2016
2434705	08/04/2016	PI-4	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$768.00	\$14.21	\$0.00	\$0.00	\$782.21	\$122.88	\$0.00	04/04/2016
2434706	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,797.00	\$33.24	\$0.00	\$0.00	\$1,830.24	\$287.52	\$0.00	04/04/2016
2434706	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$180.11	\$3.33	\$0.00	\$0.00	\$183.44	\$28.80	\$0.00	04/04/2016
2434707	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$12.97	\$0.00	\$0.00	\$713.97	\$112.16	\$0.00	04/04/2016
2434707	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$1.30	\$0.00	\$0.00	\$71.67	\$11.20	\$0.00	04/04/2016
2434708	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,222.00	\$115.11	\$0.00	\$0.00	\$6,337.11	\$995.52	\$0.00	04/04/2016
2434708	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$622.34	\$11.51	\$0.00	\$0.00	\$633.85	\$99.52	\$0.00	04/04/2016
2434709	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2434709	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2434710	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2434710	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2434711	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434711	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434712	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2434712	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2434713	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2434713	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2434714	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434714	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434715	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	04/04/2016
2434715	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	04/04/2016
2434716	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434716	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434717	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$7.00	\$0.00	\$0.00	\$369.00	\$0.00	\$0.00	04/04/2016
2434717	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$1.00	\$0.00	\$0.00	\$41.00	\$6.00	\$0.00	04/04/2016
2434718	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	04/04/2016
2434718	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	04/04/2016
2434719	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434719	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434720	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	04/04/2016
2434720	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	04/04/2016
2434721	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434721	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434722	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2434722	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2434723	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434723	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2434723	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2434724	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434724	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434725	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2434725	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	04/04/2016
2434726	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	04/04/2016
2434726	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	04/04/2016
2434727	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$7.00	\$0.00	\$0.00	\$573.00	\$0.00	-\$192.87	04/04/2016
2434727	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.13	04/04/2016
2434728	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434728	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434729	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434729	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434730	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,118.00	\$26.00	\$0.00	\$0.00	\$2,144.00	\$0.00	-\$719.81	04/04/2016
2434730	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.00	\$3.00	\$0.00	\$0.00	\$236.00	\$25.00	-\$79.19	04/04/2016
2434731	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	04/04/2016
2434731	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	04/04/2016
2434732	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$0.00	\$0.00	\$0.00	\$464.00	\$0.00	-\$109.78	04/04/2016
2434732	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$6.00	-\$12.22	04/04/2016
2434733	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434733	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434734	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$639.68	\$83.32	\$0.00	\$0.00	\$723.00	\$0.00	\$0.00	04/04/2016
2434735	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	04/04/2016
2434735	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	04/04/2016
2434736	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,398.00	\$22.93	\$0.00	\$0.00	\$1,420.93	\$0.00	-\$158.64	04/04/2016
2434736	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$2.21	\$0.00	\$0.00	\$156.21	\$21.86	-\$17.36	04/04/2016
2434737	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434737	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.22	\$27.53	\$0.00	\$0.00	\$465.75	\$0.00	\$0.00	04/04/2016
2434737	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.56	\$4.28	\$0.00	\$0.00	\$81.84	\$12.41	\$0.00	04/04/2016
2434738	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434738	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434739	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434739	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434740	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2434740	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2434741	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	04/04/2016
2434741	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,559.28	\$194.80	\$0.00	\$0.00	\$1,754.08	\$0.00	\$0.00	04/04/2016
2434741	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$243.73	\$22.14	\$0.00	\$0.00	\$265.87	\$38.89	\$0.00	04/04/2016
2434741	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2434742	08/04/2016	PI-4	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	04/04/2016
2434743	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	04/04/2016
2434743	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	04/04/2016
2434744	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434744	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	04/04/2016
2434745	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,155.38	\$85.04	\$0.00	\$0.00	\$1,240.42	\$53.76	\$0.00	04/04/2016
2434745	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.67	\$8.32	\$0.00	\$0.00	\$125.99	\$18.83	\$0.00	04/04/2016
2434746	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,008.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$161.00	\$0.00	04/04/2016
2434747	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434747	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434748	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2434748	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2434749	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$550.20	\$52.29	\$0.00	\$0.00	\$602.49	\$0.00	\$0.00	04/04/2016
2434749	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.79	\$5.73	\$0.00	\$0.00	\$68.52	\$9.99	\$0.00	04/04/2016
2434750	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434750	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434751	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	04/04/2016
2434751	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$476.26	\$17.42	\$0.00	\$0.00	\$493.68	\$0.00	-\$161.30	04/04/2016
2434751	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.13	\$2.70	\$0.00	\$0.00	\$119.83	\$12.35	-\$39.43	04/04/2016
2434752	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	04/04/2016
2434752	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	04/04/2016
2434753	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	04/04/2016
2434753	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	04/04/2016
2434754	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,682.00	\$31.12	\$0.00	\$0.00	\$1,713.12	\$224.32	\$0.00	04/04/2016
2434754	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.04	\$3.16	\$0.00	\$0.00	\$174.20	\$27.36	\$0.00	04/04/2016
2434755	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	04/04/2016
2434755	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	04/04/2016
2434756	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	04/04/2016
2434756	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	04/04/2016
2434757	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$946.00	\$17.50	\$0.00	\$0.00	\$963.50	\$0.00	\$0.00	04/04/2016
2434757	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.86	\$0.00	\$0.00	\$105.86	\$16.64	\$0.00	04/04/2016
2434758	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434758	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434759	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434759	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$287.21	\$16.46	\$0.00	\$0.00	\$303.67	\$0.00	-\$4.25	04/04/2016
2434759	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.36	\$3.75	\$0.00	\$0.00	\$105.11	\$16.22	-\$3.75	04/04/2016
2434760	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434760	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434761	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2434762	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2434762	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2434763	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$81.12	\$0.00	04/04/2016
2434763	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.14	\$0.00	\$0.00	\$77.14	\$12.16	\$0.00	04/04/2016
2434764	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2434764	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	04/04/2016
2434765	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434765	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434766	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434766	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,864.89	\$412.49	\$0.00	\$0.00	\$4,277.38	\$0.00	-\$1,130.70	04/04/2016
2434766	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$456.32	\$45.61	\$0.00	\$0.00	\$501.93	\$53.69	-\$124.30	04/04/2016
2434767	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434767	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434768	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434768	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434769	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434769	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434770	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2434770	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2434771	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	04/04/2016
2434771	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$11.00	-\$43.59	04/04/2016
2434772	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,658.00	\$0.00	\$0.00	\$0.00	\$1,658.00	\$0.00	-\$305.39	04/04/2016
2434772	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00	\$24.00	-\$33.61	04/04/2016
2434773	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434773	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434774	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	04/04/2016
2434774	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	04/04/2016
2434775	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2434775	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2434776	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	04/04/2016
2434776	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	04/04/2016
2434777	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434777	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	04/04/2016
2434777	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	04/04/2016
2434778	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434778	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434779	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	04/04/2016
2434779	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	04/04/2016
2434780	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	04/04/2016
2434780	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	04/04/2016
2434781	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,698.00	\$31.41	\$0.00	\$0.00	\$1,729.41	\$0.00	\$0.00	04/04/2016
2434781	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$187.21	\$3.46	\$0.00	\$0.00	\$190.67	\$29.92	\$0.00	04/04/2016
2434782	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	04/04/2016
2434782	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	04/04/2016
2434783	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	04/04/2016
2434783	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.16	\$1.18	\$0.00	\$0.00	\$24.34	\$3.71	\$0.00	04/04/2016
2434784	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2434784	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2434785	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2434785	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2434786	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2434786	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2434787	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434787	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434788	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434788	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434789	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,241.14	\$24.58	\$0.00	\$0.00	\$1,265.72	\$0.00	-\$771.25	04/04/2016
2434789	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.34	\$3.47	\$0.00	\$0.00	\$145.81	\$15.04	-\$48.32	04/04/2016
2434790	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	04/04/2016
2434790	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	04/04/2016
2434791	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00	\$0.00	-\$496.15	04/04/2016
2434791	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$13.00	-\$41.85	04/04/2016
2434792	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$86.00	04/04/2016
2434792	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	04/04/2016
2434793	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434793	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434794	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	04/04/2016
2434794	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	04/04/2016
2434795	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434795	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434796	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,562.00	\$0.00	\$0.00	\$0.00	\$1,562.00	\$0.00	-\$244.00	04/04/2016
2434796	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00	\$28.00	\$0.00	04/04/2016
2434797	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434797	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,820.77	\$207.56	\$0.00	\$0.00	\$2,028.33	\$0.00	-\$848.08	04/04/2016
2434797	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.00	\$18.00	\$0.00	\$0.00	\$145.00	\$16.00	-\$29.25	04/04/2016
2434798	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$90.00	04/04/2016
2434798	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$993.02	\$46.55	\$0.00	\$0.00	\$1,039.57	\$0.00	-\$148.00	04/04/2016
2434798	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.16	\$5.71	\$0.00	\$0.00	\$178.87	\$27.56	\$0.00	04/04/2016
2434799	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2434799	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434800	08/04/2016	PI-4	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$366.99	\$21.28	\$0.00	\$0.00	\$388.27	\$58.73	\$0.00	04/04/2016
2434801	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	04/04/2016
2434801	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	04/04/2016
2434802	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$48.00	04/04/2016
2434802	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2434803	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr—ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	04/04/2016
2434803	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434803	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,202.96	\$541.31	\$0.00	\$0.00	\$1,744.27	\$0.00	-\$781.62	04/04/2016
2434803	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$32.00	\$0.00	\$0.00	\$103.00	\$10.00	-\$41.65	04/04/2016
2434804	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$77.00	04/04/2016
2434804	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	04/04/2016
2434805	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434805	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434806	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$301.08	\$11.12	\$0.00	\$0.00	\$312.20	\$0.00	\$0.00	04/04/2016
2434806	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.28	\$1.22	\$0.00	\$0.00	\$34.50	\$5.30	\$0.00	04/04/2016
2434807	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434807	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434808	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434808	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434809	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	04/04/2016
2434809	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$488.75	\$18.05	\$0.00	\$0.00	\$506.80	\$53.76	\$0.00	04/04/2016
2434809	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.16	\$1.21	\$0.00	\$0.00	\$97.37	\$15.07	\$0.00	04/04/2016
2434810	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$32.00	04/04/2016
2434810	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	04/04/2016
2434810	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.54	\$0.63	\$0.00	\$0.00	\$40.17	\$6.73	\$0.00	04/04/2016
2434811	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	04/04/2016
2434811	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2434812	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$846.51	\$388.07	\$0.00	\$0.00	\$1,234.58	\$0.00	-\$366.00	04/04/2016
2434812	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.38	\$61.10	\$0.00	\$0.00	\$204.48	\$22.94	\$0.00	04/04/2016
2434813	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,562.00	\$0.00	\$0.00	\$0.00	\$1,562.00	\$0.00	-\$244.00	04/04/2016
2434813	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00	\$28.00	\$0.00	04/04/2016
2434814	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	04/04/2016
2434814	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	04/04/2016
2434815	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	04/04/2016
2434815	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	04/04/2016
2434816	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434816	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	04/04/2016
2434816	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	04/04/2016
2434817	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,104.26	\$132.04	\$0.00	\$0.00	\$2,236.30	\$0.00	-\$312.00	04/04/2016
2434817	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.47	\$16.36	\$0.00	\$0.00	\$246.83	\$36.87	\$0.00	04/04/2016
2434818	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	04/04/2016
2434818	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	04/04/2016
2434819	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,530.67	\$48.07	\$0.00	\$0.00	\$1,578.74	\$0.00	-\$229.00	04/04/2016
2434819	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.05	\$6.23	\$0.00	\$0.00	\$175.28	\$26.98	\$0.00	04/04/2016
2434820	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,976.00	\$0.00	\$0.00	\$0.00	\$1,976.00	\$0.00	-\$309.00	04/04/2016
2434820	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.00	\$0.00	\$0.00	\$0.00	\$217.00	\$35.00	\$0.00	04/04/2016
2434821	08/04/2016	PI-4	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$196.56	\$25.04	\$0.00	\$0.00	\$221.60	\$31.40	\$0.00	04/04/2016
2434822	08/04/2016	PI-4	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$195.83	\$22.77	\$0.00	\$0.00	\$218.60	\$31.40	\$0.00	04/04/2016
2434823	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	04/04/2016
2434823	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2434824	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434824	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	04/04/2016
2434824	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	04/04/2016
2434825	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434825	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434826	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$419.76	\$10.60	\$0.00	\$0.00	\$430.36	\$0.00	-\$73.00	04/04/2016
2434826	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$8.64	\$0.00	04/04/2016
2434827	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$0.00	\$0.00	\$0.00	\$724.00	\$0.00	-\$113.00	04/04/2016
2434827	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	04/04/2016
2434828	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434828	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434829	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.88	\$33.51	\$0.00	\$0.00	\$488.39	\$0.00	\$0.00	04/04/2016
2434829	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.55	\$3.81	\$0.00	\$0.00	\$56.36	\$8.25	\$0.00	04/04/2016
2434830	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	04/04/2016
2434830	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$14.00	\$0.00	04/04/2016
2434831	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$0.00	\$0.00	\$0.00	\$679.00	\$0.00	-\$106.00	04/04/2016
2434831	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$12.00	\$0.00	04/04/2016
2434832	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	04/04/2016
2434832	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	04/04/2016
2434833	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$86.00	04/04/2016
2434833	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	04/04/2016
2434834	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$43.00	04/04/2016
2434834	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	04/04/2016
2434835	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$92.00	04/04/2016
2434835	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	04/04/2016
2434836	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	04/04/2016
2434836	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2434837	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,303.00	\$0.00	\$0.00	\$0.00	\$2,303.00	\$168.00	\$0.00	04/04/2016
2434837	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$243.00	\$0.00	\$0.00	\$0.00	\$243.00	\$39.00	\$0.00	04/04/2016
2434838	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434838	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434839	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2434839	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2434840	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$8.00	\$0.00	\$0.00	\$430.00	\$0.00	\$0.00	04/04/2016
2434840	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$1.00	\$0.00	\$0.00	\$47.00	\$7.00	\$0.00	04/04/2016
2434841	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,918.00	\$29.45	\$0.00	\$0.00	\$1,947.45	\$0.00	-\$326.28	04/04/2016
2434841	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.27	\$3.24	\$0.00	\$0.00	\$214.51	\$28.04	-\$35.72	04/04/2016
2434842	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,409.00	\$63.07	\$0.00	\$0.00	\$3,472.07	\$0.00	\$0.00	04/04/2016
2434842	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$375.00	\$6.93	\$0.00	\$0.00	\$381.93	\$60.00	\$0.00	04/04/2016
2434843	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$265.93	\$34.07	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	04/04/2016
2434844	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434844	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434845	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2434845	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2434846	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434846	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434847	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434847	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434848	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$12.12	\$0.00	\$0.00	\$1,005.12	\$0.00	-\$337.91	04/04/2016
2434848	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.04	\$1.33	\$0.00	\$0.00	\$110.37	\$11.51	-\$37.09	04/04/2016
2434849	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	04/04/2016
2434849	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	04/04/2016
2434850	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	04/04/2016
2434850	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	04/04/2016
2434851	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,574.34	\$146.87	\$0.00	\$0.00	\$1,721.21	\$0.00	-\$1,206.43	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434851	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$289.46	\$34.23	\$0.00	\$0.00	\$323.69	\$25.10	-\$132.57	04/04/2016
2434852	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2434852	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2434853	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	04/04/2016
2434853	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	04/04/2016
2434854	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2434854	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2434855	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434855	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$732.18	\$211.78	\$0.00	\$0.00	\$943.96	\$0.00	-\$161.98	04/04/2016
2434855	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.78	\$20.94	\$0.00	\$0.00	\$103.72	\$13.24	-\$20.94	04/04/2016
2434856	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$447.83	\$87.96	\$0.00	\$0.00	\$535.79	\$0.00	\$0.00	04/04/2016
2434856	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.86	\$10.81	\$0.00	\$0.00	\$76.67	\$10.54	\$0.00	04/04/2016
2434857	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$16.00	\$0.00	\$0.00	\$1,304.00	\$0.00	-\$437.74	04/04/2016
2434857	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$2.00	\$0.00	\$0.00	\$144.00	\$15.00	-\$48.26	04/04/2016
2434858	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	04/04/2016
2434858	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	04/04/2016
2434859	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,316.00	\$24.35	\$0.00	\$0.00	\$1,340.35	\$0.00	\$0.00	04/04/2016
2434859	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.00	\$2.45	\$0.00	\$0.00	\$147.45	\$23.20	\$0.00	04/04/2016
2434860	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$590.07	\$75.61	\$0.00	\$0.00	\$665.68	\$94.41	\$0.00	04/04/2016
2434860	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.56	\$18.65	\$0.00	\$0.00	\$167.21	\$23.71	\$0.00	04/04/2016
2434860	08/04/2016	PI-4	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$258.51	\$33.12	\$0.00	\$0.00	\$291.63	\$41.36	\$0.00	04/04/2016
2434861	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2434861	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.80	\$13.93	\$0.00	\$0.00	\$265.73	\$0.00	\$0.00	04/04/2016
2434861	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.40	\$1.88	\$0.00	\$0.00	\$59.28	\$9.18	\$0.00	04/04/2016
2434862	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	04/04/2016
2434862	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	04/04/2016
2434863	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2434863	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	04/04/2016
2434864	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.20	\$124.91	\$0.00	\$0.00	\$430.11	\$0.00	\$0.00	04/04/2016
2434864	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.05	\$13.47	\$0.00	\$0.00	\$47.52	\$5.37	\$0.00	04/04/2016
2434865	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2434865	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2434866	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$552.78	\$60.44	\$0.00	\$0.00	\$613.22	\$0.00	\$0.00	04/04/2016
2434866	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.63	\$6.59	\$0.00	\$0.00	\$68.22	\$9.80	\$0.00	04/04/2016
2434866	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$241.50	\$0.00	\$0.00	\$0.00	\$241.50	\$25.76	-\$80.50	04/04/2016
2434867	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434867	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434868	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434868	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434869	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2434869	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	04/04/2016
2434870	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434870	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434871	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$459.18	\$16.83	\$0.00	\$0.00	\$476.01	\$0.00	-\$155.04	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434871	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.30	\$1.36	\$0.00	\$0.00	\$51.66	\$5.33	-\$16.96	04/04/2016
2434872	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2434872	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	04/04/2016
2434873	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2434873	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2434874	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2434874	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$461.02	\$34.35	\$0.00	\$0.00	\$495.37	\$0.00	\$0.00	04/04/2016
2434874	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.13	\$3.50	\$0.00	\$0.00	\$78.63	\$12.02	\$0.00	04/04/2016
2434875	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$6.00	\$0.00	\$0.00	\$472.00	\$0.00	-\$158.64	04/04/2016
2434875	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$5.00	-\$17.36	04/04/2016
2434876	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	04/04/2016
2434876	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	04/04/2016
2434877	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,796.00	\$51.73	\$0.00	\$0.00	\$2,847.73	\$0.00	\$0.00	04/04/2016
2434877	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$308.29	\$5.70	\$0.00	\$0.00	\$313.99	\$49.28	\$0.00	04/04/2016
2434878	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,192.18	\$130.95	\$0.00	\$0.00	\$1,323.13	\$0.00	\$0.00	04/04/2016
2434878	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.42	\$14.36	\$0.00	\$0.00	\$146.78	\$21.09	\$0.00	04/04/2016
2434879	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$445.36	\$40.90	\$0.00	\$0.00	\$486.26	\$71.26	\$0.00	04/04/2016
2434879	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.61	\$3.19	\$0.00	\$0.00	\$38.80	\$5.68	\$0.00	04/04/2016
2434880	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,141.45	\$157.55	\$0.00	\$0.00	\$1,299.00	\$0.00	\$0.00	04/04/2016
2434881	08/04/2016	PI-4	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2434882	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2434883	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434883	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434884	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$21.03	\$0.00	\$0.00	\$1,158.03	\$0.00	\$0.00	04/04/2016
2434884	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$1.97	\$0.00	\$0.00	\$126.97	\$20.00	\$0.00	04/04/2016
2434885	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,139.00	\$58.07	\$0.00	\$0.00	\$3,197.07	\$0.00	\$0.00	04/04/2016
2434885	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$345.35	\$6.38	\$0.00	\$0.00	\$351.73	\$55.20	\$0.00	04/04/2016
2434886	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.35	\$0.00	\$0.00	\$527.35	\$0.00	-\$177.57	04/04/2016
2434886	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.64	\$0.00	\$0.00	\$57.64	\$6.01	-\$19.43	04/04/2016
2434887	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	04/04/2016
2434887	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	04/04/2016
2434888	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	04/04/2016
2434888	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	04/04/2016
2434889	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434889	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434890	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	04/04/2016
2434890	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	04/04/2016
2434891	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$93.00	04/04/2016
2434891	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$10.00	04/04/2016
2434892	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2434892	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2434893	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$717.35	\$37.48	\$0.00	\$0.00	\$754.83	\$0.00	-\$398.42	04/04/2016
2434893	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.60	\$3.93	\$0.00	\$0.00	\$68.53	\$6.85	-\$21.79	04/04/2016
2434894	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$8.88	\$0.00	\$0.00	\$736.88	\$0.00	-\$247.77	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434894	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.68	\$0.00	\$0.00	\$80.68	\$8.44	-\$27.23	04/04/2016
2434895	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	04/04/2016
2434895	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	04/04/2016
2434896	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2434896	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.00	\$22.00	\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	04/04/2016
2434896	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$3.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	04/04/2016
2434897	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	04/04/2016
2434897	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.79	\$17.97	\$0.00	\$0.00	\$313.76	\$0.00	-\$100.07	04/04/2016
2434897	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.80	\$1.96	\$0.00	\$0.00	\$68.76	\$7.48	-\$22.53	04/04/2016
2434898	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434898	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434899	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$0.00	\$0.00	\$0.00	\$1,055.00	\$169.00	\$0.00	04/04/2016
2434899	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00	\$17.00	\$0.00	04/04/2016
2434900	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	04/04/2016
2434900	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	04/04/2016
2434901	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	04/04/2016
2434901	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	04/04/2016
2434902	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2434902	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2434903	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434903	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434904	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2434904	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	04/04/2016
2434904	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.20	\$1.25	\$0.00	\$0.00	\$65.45	\$10.27	\$0.00	04/04/2016
2434905	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,263.00	\$23.37	\$0.00	\$0.00	\$1,286.37	\$202.08	\$0.00	04/04/2016
2434905	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.06	\$2.33	\$0.00	\$0.00	\$128.39	\$20.16	\$0.00	04/04/2016
2434906	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	04/04/2016
2434906	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	04/04/2016
2434907	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$234.80	\$60.58	\$0.00	\$0.00	\$295.38	\$0.00	\$0.00	04/04/2016
2434907	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.32	\$4.57	\$0.00	\$0.00	\$21.89	\$2.73	\$0.00	04/04/2016
2434908	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434908	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434909	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$577.00	\$8.86	\$0.00	\$0.00	\$585.86	\$0.00	-\$98.13	04/04/2016
2434909	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.80	\$0.00	\$0.00	\$63.80	\$8.34	-\$10.87	04/04/2016
2434910	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	04/04/2016
2434910	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	04/04/2016
2434911	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$18.00	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	04/04/2016
2434911	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.88	\$0.00	\$0.00	\$108.88	\$17.12	\$0.00	04/04/2016
2434912	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,555.16	\$281.42	\$0.00	\$0.00	\$1,836.58	\$0.00	\$0.00	04/04/2016
2434912	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.19	\$30.29	\$0.00	\$0.00	\$203.48	\$27.56	\$0.00	04/04/2016
2434912	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2434913	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	04/04/2016
2434914	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434914	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434915	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	04/04/2016
2434915	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	04/04/2016
2434916	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,086.00	\$38.59	\$0.00	\$0.00	\$2,124.59	\$333.76	\$0.00	04/04/2016
2434916	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$209.34	\$3.87	\$0.00	\$0.00	\$213.21	\$33.44	\$0.00	04/04/2016
2434917	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$0.00	\$0.00	04/04/2016
2434917	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.92	\$0.00	\$0.00	\$120.92	\$19.04	\$0.00	04/04/2016
2434918	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$4.00	\$0.00	\$0.00	\$208.00	\$0.00	\$0.00	04/04/2016
2434918	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	04/04/2016
2434919	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$551.81	\$16.59	\$0.00	\$0.00	\$568.40	\$0.00	\$0.00	04/04/2016
2434919	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$1.20	\$0.00	\$0.00	\$66.20	\$10.40	\$0.00	04/04/2016
2434920	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434920	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434921	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434921	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434922	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434922	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434923	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434923	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434924	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434924	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434925	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434925	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434926	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434926	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2434926	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2434927	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2434927	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2434928	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$813.83	\$62.34	\$0.00	\$0.00	\$876.17	\$0.00	-\$394.41	04/04/2016
2434928	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$4.00	\$0.00	\$0.00	\$63.00	\$6.00	-\$19.76	04/04/2016
2434929	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2434929	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2434930	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434930	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434931	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2434931	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2434932	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,778.00	\$106.89	\$0.00	\$0.00	\$5,884.89	\$924.48	\$0.00	04/04/2016
2434932	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$578.46	\$10.69	\$0.00	\$0.00	\$589.15	\$92.48	\$0.00	04/04/2016
2434933	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$12,894.00	\$238.54	\$0.00	\$0.00	\$13,132.54	\$2,063.04	\$0.00	04/04/2016
2434933	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,289.33	\$23.85	\$0.00	\$0.00	\$1,313.18	\$206.24	\$0.00	04/04/2016
2434934	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	04/04/2016
2434934	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$274.87	\$35.22	\$0.00	\$0.00	\$310.09	\$0.00	\$0.00	04/04/2016
2434934	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.30	\$4.62	\$0.00	\$0.00	\$72.92	\$10.85	\$0.00	04/04/2016
2434935	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2434935	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434936	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2434937	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.00	\$8.38	\$0.00	\$0.00	\$461.38	\$0.00	\$0.00	04/04/2016
2434937	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.62	\$0.00	\$0.00	\$50.62	\$8.00	\$0.00	04/04/2016
2434938	08/04/2016	PI-4	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2434939	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	04/04/2016
2434939	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	04/04/2016
2434940	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434940	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434941	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$19.39	\$0.00	\$0.00	\$1,067.39	\$0.00	\$0.00	04/04/2016
2434941	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.08	\$2.13	\$0.00	\$0.00	\$117.21	\$18.40	\$0.00	04/04/2016
2434942	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	04/04/2016
2434942	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	04/04/2016
2434943	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434943	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434944	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	04/04/2016
2434944	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	04/04/2016
2434945	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$223.54	04/04/2016
2434945	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	04/04/2016
2434946	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00	\$0.00	04/04/2016
2434947	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	04/04/2016
2434947	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	04/04/2016
2434948	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,369.00	\$117.83	\$0.00	\$0.00	\$6,486.83	\$1,019.04	\$0.00	04/04/2016
2434948	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$637.20	\$11.78	\$0.00	\$0.00	\$648.98	\$101.92	\$0.00	04/04/2016
2434948	08/04/2016	PI-4	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$231.00	\$4.27	\$0.00	\$0.00	\$235.27	\$36.96	\$0.00	04/04/2016
2434949	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	04/04/2016
2434949	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	04/04/2016
2434950	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	04/04/2016
2434951	08/04/2016	PI-4	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	04/04/2016
2434952	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,261.00	\$23.33	\$0.00	\$0.00	\$1,284.33	\$0.00	\$0.00	04/04/2016
2434952	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.00	\$2.43	\$0.00	\$0.00	\$141.43	\$22.24	\$0.00	04/04/2016
2434953	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$427.76	\$4.96	\$0.00	\$0.00	\$432.72	\$68.28	\$0.00	04/04/2016
2434954	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,455.42	\$80.49	\$0.00	\$0.00	\$1,535.91	\$0.00	\$0.00	04/04/2016
2434954	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.57	\$8.86	\$0.00	\$0.00	\$169.43	\$25.66	\$0.00	04/04/2016
2434955	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434955	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434956	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$242.30	04/04/2016
2434956	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$26.70	04/04/2016
2434957	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	04/04/2016
2434957	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	04/04/2016
2434958	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434958	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434959	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	04/04/2016
2434959	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	04/04/2016
2434960	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434960	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434961	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434961	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434962	08/04/2016	PI-4	Importe por Fojas Excedentes	4143-4-3-17	XAXX010101000	\$181.00	\$0.00	\$0.00	\$0.00	\$181.00	\$29.00	\$0.00	04/04/2016
2434963	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	OAA810221LC6	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	04/04/2016
2434963	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	OAA810221LC6	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	04/04/2016
2434964	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	04/04/2016
2434964	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	04/04/2016
2434965	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	04/04/2016
2434965	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	04/04/2016
2434966	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	04/04/2016
2434966	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	04/04/2016
2434967	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434967	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.93	\$64.71	\$0.00	\$0.00	\$525.64	\$0.00	\$0.00	04/04/2016
2434967	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.60	\$7.66	\$0.00	\$0.00	\$78.26	\$11.21	\$0.00	04/04/2016
2434968	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2434968	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2434969	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2434969	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2434970	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$480.18	\$233.82	\$0.00	\$0.00	\$714.00	\$0.00	\$0.00	04/04/2016
2434970	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$23.00	\$0.00	\$0.00	\$69.00	\$7.00	\$0.00	04/04/2016
2434971	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434971	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434972	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434972	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$457.08	\$44.85	\$0.00	\$0.00	\$501.93	\$0.00	\$0.00	04/04/2016
2434972	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.76	\$5.02	\$0.00	\$0.00	\$74.78	\$11.29	\$0.00	04/04/2016
2434973	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	-\$464.86	04/04/2016
2434973	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$12.00	-\$39.14	04/04/2016
2434974	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$910.98	\$76.37	\$0.00	\$0.00	\$987.35	\$0.00	-\$112.00	04/04/2016
2434974	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.90	\$9.68	\$0.00	\$0.00	\$110.58	\$16.07	\$0.00	04/04/2016
2434975	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$73.00	04/04/2016
2434975	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	04/04/2016
2434976	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	-\$179.81	04/04/2016
2434976	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$9.00	-\$11.19	04/04/2016
2434977	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	04/04/2016
2434977	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.75	\$1.90	\$0.00	\$0.00	\$36.65	\$5.48	\$0.00	04/04/2016
2434978	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434978	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	04/04/2016
2434978	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.37	\$1.90	\$0.00	\$0.00	\$53.27	\$8.48	\$0.00	04/04/2016
2434978	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2434979	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434979	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434980	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$172.28	\$33.93	\$0.00	\$0.00	\$206.21	\$0.00	\$0.00	04/04/2016
2434980	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.08	\$6.54	\$0.00	\$0.00	\$57.62	\$8.17	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2434981	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$608.70	\$56.00	\$0.00	\$0.00	\$664.70	\$0.00	\$0.00	04/04/2016
2434981	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.97	\$6.29	\$0.00	\$0.00	\$76.26	\$11.04	\$0.00	04/04/2016
2434982	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	04/04/2016
2434982	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2434983	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$103.00	04/04/2016
2434983	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$12.00	\$0.00	04/04/2016
2434984	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$90.00	04/04/2016
2434984	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	04/04/2016
2434985	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$691.00	\$0.00	\$0.00	\$0.00	\$691.00	\$0.00	-\$108.00	04/04/2016
2434985	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$12.00	\$0.00	04/04/2016
2434986	08/04/2016	PI-4	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2434986	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,337.58	\$94.94	\$0.00	\$0.00	\$1,432.52	\$0.00	-\$846.09	04/04/2016
2434986	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.45	\$16.32	\$0.00	\$0.00	\$164.77	\$20.08	-\$39.28	04/04/2016
2434987	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	-\$289.00	04/04/2016
2434987	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$33.00	\$0.00	04/04/2016
2434988	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	04/04/2016
2434988	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	04/04/2016
2434989	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434989	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434990	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$248.95	04/04/2016
2434990	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.01	\$10.40	\$0.00	\$0.00	\$511.41	\$0.00	-\$219.32	04/04/2016
2434990	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.42	\$1.34	\$0.00	\$0.00	\$118.76	\$12.83	-\$39.73	04/04/2016
2434991	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434991	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	04/04/2016
2434991	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.75	\$1.90	\$0.00	\$0.00	\$53.65	\$8.48	\$0.00	04/04/2016
2434992	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$145.27	\$30.73	\$0.00	\$0.00	\$176.00	\$0.00	-\$70.00	04/04/2016
2434993	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$946.00	\$0.00	\$0.00	\$0.00	\$946.00	\$0.00	-\$148.00	04/04/2016
2434993	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$17.00	\$0.00	04/04/2016
2434994	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434994	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434995	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	04/04/2016
2434995	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	04/04/2016
2434996	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,118.00	\$0.00	\$0.00	\$0.00	\$5,118.00	\$335.00	-\$800.00	04/04/2016
2434996	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$542.00	\$0.00	\$0.00	\$0.00	\$542.00	\$87.00	\$0.00	04/04/2016
2434997	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	04/04/2016
2434997	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	04/04/2016
2434998	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2434998	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2434999	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00	\$56.00	\$0.00	04/04/2016
2434999	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00	\$14.00	\$0.00	04/04/2016
2435000	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$39.00	04/04/2016
2435000	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	04/04/2016
2435001	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$996.00	\$0.00	\$0.00	\$0.00	\$996.00	\$0.00	-\$156.00	04/04/2016
2435001	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$18.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435002	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435002	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	04/04/2016
2435002	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	04/04/2016
2435003	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$79.00	04/04/2016
2435003	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	04/04/2016
2435004	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$713.00	\$0.00	\$0.00	\$0.00	\$713.00	\$0.00	-\$111.00	04/04/2016
2435004	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$12.00	\$0.00	04/04/2016
2435005	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$0.00	-\$169.00	04/04/2016
2435005	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00	\$19.00	\$0.00	04/04/2016
2435006	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435006	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435007	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$77.00	04/04/2016
2435007	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	04/04/2016
2435008	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$0.00	\$0.00	\$0.00	\$679.00	\$0.00	-\$106.00	04/04/2016
2435008	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$12.00	\$0.00	04/04/2016
2435009	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$173.13	\$4.03	\$0.00	\$0.00	\$177.16	\$27.84	\$0.00	04/04/2016
2435010	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$0.00	\$0.00	\$0.00	\$1,219.00	\$0.00	-\$191.00	04/04/2016
2435010	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00	\$21.00	\$0.00	04/04/2016
2435011	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435011	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435012	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	04/04/2016
2435012	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	04/04/2016
2435013	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,905.00	\$35.24	\$0.00	\$0.00	\$1,940.24	\$0.00	\$0.00	04/04/2016
2435013	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.27	\$3.89	\$0.00	\$0.00	\$214.16	\$33.60	\$0.00	04/04/2016
2435014	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435014	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435015	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$811.52	\$434.26	\$0.00	\$0.00	\$1,245.78	\$0.00	-\$384.71	04/04/2016
2435015	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.09	\$49.76	\$0.00	\$0.00	\$141.85	\$9.68	-\$31.60	04/04/2016
2435016	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.00	\$0.00	\$0.00	\$230.00	\$0.00	\$0.00	04/04/2016
2435016	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	04/04/2016
2435017	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	04/04/2016
2435017	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	04/04/2016
2435018	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$14.73	\$0.00	\$0.00	\$973.73	\$0.00	-\$163.00	04/04/2016
2435018	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.35	\$0.00	\$0.00	\$106.35	\$13.92	-\$18.00	04/04/2016
2435019	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435019	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2435020	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435020	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435021	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435021	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435022	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435022	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435023	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.00	\$0.00	\$0.00	\$373.00	\$0.00	-\$88.00	04/04/2016
2435023	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$1.00	\$0.00	\$0.00	\$41.00	\$5.00	-\$9.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435024	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$11.49	\$0.00	\$0.00	\$952.49	\$0.00	-\$319.67	04/04/2016
2435024	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.25	\$1.27	\$0.00	\$0.00	\$105.52	\$10.99	-\$35.33	04/04/2016
2435025	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	04/04/2016
2435025	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	04/04/2016
2435026	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2435026	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2435027	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435027	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435028	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$513.91	\$186.50	\$0.00	\$0.00	\$700.41	\$0.00	\$0.00	04/04/2016
2435028	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.15	\$17.30	\$0.00	\$0.00	\$74.45	\$9.14	\$0.00	04/04/2016
2435029	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435029	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435030	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435030	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435031	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	04/04/2016
2435031	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	04/04/2016
2435032	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435032	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435033	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	04/04/2016
2435033	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	04/04/2016
2435034	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	04/04/2016
2435034	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	04/04/2016
2435035	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	04/04/2016
2435035	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	04/04/2016
2435036	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435036	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$660.51	\$61.11	\$0.00	\$0.00	\$721.62	\$0.00	\$0.00	04/04/2016
2435036	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.32	\$6.69	\$0.00	\$0.00	\$97.01	\$14.48	\$0.00	04/04/2016
2435037	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	04/04/2016
2435037	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	04/04/2016
2435038	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,929.00	\$23.55	\$0.00	\$0.00	\$1,952.55	\$0.00	-\$655.91	04/04/2016
2435038	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.47	\$2.59	\$0.00	\$0.00	\$215.06	\$22.39	-\$72.09	04/04/2016
2435039	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435039	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435040	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435040	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435041	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435041	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.78	\$21.49	\$0.00	\$0.00	\$609.27	\$0.00	-\$199.21	04/04/2016
2435041	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.76	\$2.67	\$0.00	\$0.00	\$134.43	\$13.87	-\$44.59	04/04/2016
2435042	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$18.39	\$0.00	\$0.00	\$1,012.39	\$0.00	\$0.00	04/04/2016
2435042	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.15	\$2.02	\$0.00	\$0.00	\$111.17	\$17.44	\$0.00	04/04/2016
2435043	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435043	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435044	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435044	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435045	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435045	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435046	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2435046	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2435047	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$790.16	\$110.54	\$0.00	\$0.00	\$900.70	\$0.00	\$0.00	04/04/2016
2435047	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.19	\$10.95	\$0.00	\$0.00	\$87.14	\$12.16	\$0.00	04/04/2016
2435048	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435048	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435049	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	04/04/2016
2435049	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	04/04/2016
2435050	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435050	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435051	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435051	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435052	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435052	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435053	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	04/04/2016
2435053	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	04/04/2016
2435054	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$275.94	\$25.34	\$0.00	\$0.00	\$301.28	\$0.00	\$0.00	04/04/2016
2435054	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.98	\$2.81	\$0.00	\$0.00	\$33.79	\$4.93	\$0.00	04/04/2016
2435055	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	04/04/2016
2435055	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	04/04/2016
2435056	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2435056	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2435057	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,178.44	\$65.17	\$0.00	\$0.00	\$1,243.61	\$0.00	\$0.00	04/04/2016
2435057	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.39	\$7.14	\$0.00	\$0.00	\$137.53	\$20.86	\$0.00	04/04/2016
2435058	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435058	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435059	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	04/04/2016
2435059	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	04/04/2016
2435060	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435060	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435061	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$7.53	\$0.00	\$0.00	\$624.53	\$0.00	-\$209.87	04/04/2016
2435061	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.46	\$0.83	\$0.00	\$0.00	\$69.29	\$7.18	-\$23.13	04/04/2016
2435062	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435062	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435063	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	04/04/2016
2435063	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	04/04/2016
2435064	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435064	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435065	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$21.09	\$0.00	\$0.00	\$1,161.09	\$182.40	\$0.00	04/04/2016
2435065	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.16	\$2.11	\$0.00	\$0.00	\$116.27	\$18.24	\$0.00	04/04/2016
2435066	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435066	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$547.77	\$60.28	\$0.00	\$0.00	\$608.05	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435066	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.05	\$6.96	\$0.00	\$0.00	\$100.01	\$14.76	\$0.00	04/04/2016
2435067	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	04/04/2016
2435067	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	04/04/2016
2435068	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435068	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435069	08/04/2016	PI-4	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	04/04/2016
2435070	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435070	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435071	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2435071	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2435072	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435072	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435073	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	04/04/2016
2435073	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	04/04/2016
2435074	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	04/04/2016
2435074	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	04/04/2016
2435075	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr+ulica	4143-4-3-1	XAXX010101000	\$23.97	\$0.00	\$0.00	\$0.00	\$23.97	\$0.00	\$0.00	04/04/2016
2435075	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2435075	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.06	\$443.58	\$0.00	\$0.00	\$920.64	\$0.00	-\$369.60	04/04/2016
2435075	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.16	\$46.06	\$0.00	\$0.00	\$101.22	\$8.83	-\$46.06	04/04/2016
2435076	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435076	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435077	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2435077	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	04/04/2016
2435078	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.00	\$0.00	\$0.00	\$527.00	\$0.00	-\$177.57	04/04/2016
2435078	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.43	04/04/2016
2435079	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.04	\$0.00	\$0.00	\$252.04	\$0.00	-\$84.80	04/04/2016
2435079	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.11	\$0.00	\$0.00	\$27.11	\$2.85	-\$9.20	04/04/2016
2435080	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$998.00	\$18.46	\$0.00	\$0.00	\$1,016.46	\$159.68	\$0.00	04/04/2016
2435080	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.01	\$1.85	\$0.00	\$0.00	\$101.86	\$16.00	\$0.00	04/04/2016
2435081	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435081	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435082	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$239.63	04/04/2016
2435082	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$26.37	04/04/2016
2435083	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	04/04/2016
2435083	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	04/04/2016
2435084	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435084	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435085	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$350.83	\$45.27	\$0.00	\$0.00	\$396.10	\$0.00	\$0.00	04/04/2016
2435085	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.88	\$5.08	\$0.00	\$0.00	\$35.96	\$4.94	\$0.00	04/04/2016
2435086	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435086	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435087	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,845.00	\$52.63	\$0.00	\$0.00	\$2,897.63	\$455.20	\$0.00	04/04/2016
2435087	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$285.30	\$5.27	\$0.00	\$0.00	\$290.57	\$45.60	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435088	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$359.22	\$137.55	\$0.00	\$0.00	\$496.77	\$0.00	\$0.00	04/04/2016
2435088	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.44	\$11.33	\$0.00	\$0.00	\$45.77	\$5.46	\$0.00	04/04/2016
2435089	08/04/2016	PI-4	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2435090	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435090	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435091	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435091	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.00	\$8.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435091	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.08	\$1.31	\$0.00	\$0.00	\$35.39	\$5.72	\$0.00	04/04/2016
2435092	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435092	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435093	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435093	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435094	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,642.00	\$30.38	\$0.00	\$0.00	\$1,672.38	\$0.00	\$0.00	04/04/2016
2435094	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.31	\$3.35	\$0.00	\$0.00	\$184.66	\$28.96	\$0.00	04/04/2016
2435095	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.04	\$0.00	\$0.00	\$666.04	\$0.00	-\$223.54	04/04/2016
2435095	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.47	\$0.88	\$0.00	\$0.00	\$73.35	\$7.61	-\$24.46	04/04/2016
2435096	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.72	\$18.28	\$0.00	\$0.00	\$391.00	\$0.00	\$0.00	04/04/2016
2435097	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	04/04/2016
2435097	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	04/04/2016
2435098	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435098	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435098	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2435099	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2435099	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2435100	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435100	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435101	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,790.62	\$190.02	\$0.00	\$0.00	\$1,980.64	\$0.00	\$0.00	04/04/2016
2435101	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.96	\$20.06	\$0.00	\$0.00	\$216.02	\$31.34	\$0.00	04/04/2016
2435102	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$8.00	\$0.00	\$0.00	\$663.00	\$0.00	-\$230.54	04/04/2016
2435102	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,846.00	\$243.00	\$0.00	\$0.00	\$3,089.00	\$0.00	-\$1,197.50	04/04/2016
2435102	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$387.00	\$27.00	\$0.00	\$0.00	\$414.00	\$43.00	-\$156.96	04/04/2016
2435103	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435103	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435104	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2435104	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2435105	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$108.07	04/04/2016
2435105	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	04/04/2016
2435106	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2435106	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	04/04/2016
2435107	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$457.96	\$81.54	\$0.00	\$0.00	\$539.50	\$0.00	\$0.00	04/04/2016
2435107	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.37	\$18.45	\$0.00	\$0.00	\$264.82	\$39.68	\$0.00	04/04/2016
2435108	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$9.01	\$0.00	\$0.00	\$496.01	\$0.00	\$0.00	04/04/2016
2435108	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.35	\$1.00	\$0.00	\$0.00	\$55.35	\$8.64	\$0.00	04/04/2016
2435109	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,260.00	\$60.31	\$0.00	\$0.00	\$3,320.31	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435109	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$359.00	\$6.25	\$0.00	\$0.00	\$365.25	\$57.44	\$0.00	04/04/2016
2435110	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,691.00	\$31.28	\$0.00	\$0.00	\$1,722.28	\$0.00	\$0.00	04/04/2016
2435110	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.00	\$2.96	\$0.00	\$0.00	\$188.96	\$29.76	\$0.00	04/04/2016
2435111	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.00	\$0.00	\$0.00	\$298.00	\$0.00	-\$100.10	04/04/2016
2435111	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	04/04/2016
2435112	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$20.52	\$0.00	\$0.00	\$1,129.52	\$0.00	\$0.00	04/04/2016
2435112	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$1.96	\$0.00	\$0.00	\$123.96	\$19.52	\$0.00	04/04/2016
2435113	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435113	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435114	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$13.88	\$0.00	\$0.00	\$1,150.88	\$0.00	-\$386.51	04/04/2016
2435114	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.39	\$1.53	\$0.00	\$0.00	\$126.92	\$13.20	-\$42.49	04/04/2016
2435115	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,127.00	\$20.85	\$0.00	\$0.00	\$1,147.85	\$77.12	\$0.00	04/04/2016
2435115	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.99	\$0.00	\$0.00	\$120.99	\$19.04	\$0.00	04/04/2016
2435116	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435116	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435117	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435117	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435118	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,828.00	\$33.82	\$0.00	\$0.00	\$1,861.82	\$0.00	\$0.00	04/04/2016
2435118	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$201.30	\$3.72	\$0.00	\$0.00	\$205.02	\$32.16	\$0.00	04/04/2016
2435119	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435119	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435120	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	04/04/2016
2435120	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	04/04/2016
2435121	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	04/04/2016
2435121	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	\$0.00	04/04/2016
2435122	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	04/04/2016
2435122	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	04/04/2016
2435123	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435123	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435124	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.00	\$0.00	\$0.00	\$373.00	\$0.00	-\$88.00	04/04/2016
2435124	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$476.26	\$17.42	\$0.00	\$0.00	\$493.68	\$0.00	-\$161.30	04/04/2016
2435124	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.81	\$2.92	\$0.00	\$0.00	\$95.73	\$10.59	-\$26.70	04/04/2016
2435125	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435125	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435126	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2435126	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$517.97	\$180.06	\$0.00	\$0.00	\$698.03	\$0.00	-\$136.70	04/04/2016
2435126	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.20	\$23.18	\$0.00	\$0.00	\$107.38	\$13.47	-\$23.18	04/04/2016
2435127	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435127	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435128	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435128	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435129	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435129	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435130	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$13.06	\$0.00	\$0.00	\$1,083.06	\$0.00	-\$363.87	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435130	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.04	\$1.44	\$0.00	\$0.00	\$119.48	\$12.46	-\$40.13	04/04/2016
2435131	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435131	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435132	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,132.00	\$20.94	\$0.00	\$0.00	\$1,152.94	\$0.00	\$0.00	04/04/2016
2435132	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.06	\$0.00	\$0.00	\$127.06	\$20.00	\$0.00	04/04/2016
2435133	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	04/04/2016
2435134	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2435134	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2435135	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,179.00	\$36.88	\$0.00	\$0.00	\$2,215.88	\$0.00	-\$185.57	04/04/2016
2435135	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$240.00	\$3.99	\$0.00	\$0.00	\$243.99	\$35.13	-\$20.43	04/04/2016
2435136	08/04/2016	PI-4	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435136	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$993.38	\$57.53	\$0.00	\$0.00	\$1,050.91	\$0.00	-\$484.67	04/04/2016
2435136	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$5.00	\$0.00	\$0.00	\$75.00	\$7.00	-\$28.43	04/04/2016
2435136	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$148.73	\$14.02	\$0.00	\$0.00	\$162.75	\$10.94	-\$80.50	04/04/2016
2435137	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$451.60	\$467.52	\$0.00	\$0.00	\$919.12	\$43.11	\$0.00	04/04/2016
2435137	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.57	\$29.39	\$0.00	\$0.00	\$71.96	\$6.81	\$0.00	04/04/2016
2435138	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,675.00	\$57.89	\$0.00	\$0.00	\$1,732.89	\$0.00	-\$113.47	04/04/2016
2435138	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$184.50	\$6.17	\$0.00	\$0.00	\$190.67	\$27.44	-\$12.53	04/04/2016
2435139	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	04/04/2016
2435139	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	04/04/2016
2435140	08/04/2016	PI-4	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	04/04/2016
2435140	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$557.81	\$164.24	\$0.00	\$0.00	\$722.05	\$0.00	-\$145.18	04/04/2016
2435140	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.33	\$18.04	\$0.00	\$0.00	\$79.37	\$9.80	-\$18.04	04/04/2016
2435141	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435141	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435142	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435142	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435143	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,197.00	\$22.14	\$0.00	\$0.00	\$1,219.14	\$191.52	\$0.00	04/04/2016
2435143	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.32	\$43.99	\$0.00	\$0.00	\$387.31	\$54.93	\$0.00	04/04/2016
2435143	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.60	\$4.88	\$0.00	\$0.00	\$152.48	\$23.62	\$0.00	04/04/2016
2435144	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435144	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435144	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2435145	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$115.44	04/04/2016
2435145	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	04/04/2016
2435146	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435146	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435147	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435147	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435148	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435148	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2435148	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	04/04/2016
2435149	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,360.63	\$130.64	\$0.00	\$0.00	\$1,491.27	\$0.00	\$0.00	04/04/2016
2435149	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.76	\$14.60	\$0.00	\$0.00	\$166.36	\$24.48	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435149	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$104.69	\$16.78	\$0.00	\$0.00	\$121.47	\$3.92	-\$80.50	04/04/2016
2435150	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435150	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435151	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,563.55	\$674.91	\$0.00	\$0.00	\$2,238.46	\$0.00	\$0.00	04/04/2016
2435151	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.45	\$49.78	\$0.00	\$0.00	\$164.23	\$18.31	\$0.00	04/04/2016
2435152	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2435152	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2435153	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435153	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435153	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2435154	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435154	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435155	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$644.19	\$151.64	\$0.00	\$0.00	\$795.83	\$68.32	\$0.00	04/04/2016
2435155	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.10	\$13.52	\$0.00	\$0.00	\$71.62	\$9.23	\$0.00	04/04/2016
2435156	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435156	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	04/04/2016
2435157	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435157	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435158	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$11.00	\$0.00	\$0.00	\$883.00	\$0.00	-\$296.37	04/04/2016
2435158	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.00	\$0.00	\$0.00	\$97.00	\$10.00	-\$32.63	04/04/2016
2435159	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435159	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435160	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435160	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435161	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	04/04/2016
2435161	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	04/04/2016
2435162	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	04/04/2016
2435162	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	04/04/2016
2435163	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$168.78	\$30.72	\$0.00	\$0.00	\$199.50	\$0.00	\$0.00	04/04/2016
2435163	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.95	\$27.80	\$0.00	\$0.00	\$63.75	\$5.75	\$0.00	04/04/2016
2435164	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,775.48	\$1,444.39	\$0.00	\$0.00	\$3,219.87	\$389.13	\$0.00	04/04/2016
2435165	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$945.43	\$75.85	\$0.00	\$0.00	\$1,021.28	\$0.00	-\$353.28	04/04/2016
2435166	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435166	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435167	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435167	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$618.80	\$113.92	\$0.00	\$0.00	\$732.72	\$0.00	-\$64.68	04/04/2016
2435167	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.52	\$9.16	\$0.00	\$0.00	\$80.68	\$11.44	-\$9.16	04/04/2016
2435168	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	04/04/2016
2435168	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	04/04/2016
2435169	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435169	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435170	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435170	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435171	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435171	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2435171	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.85	\$2.57	\$0.00	\$0.00	\$81.42	\$12.52	\$0.00	04/04/2016
2435172	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	04/04/2016
2435172	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,278.87	\$187.45	\$0.00	\$0.00	\$1,466.32	\$0.00	\$0.00	04/04/2016
2435172	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.81	\$15.83	\$0.00	\$0.00	\$157.64	\$22.56	\$0.00	04/04/2016
2435173	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	04/04/2016
2435173	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$738.29	\$40.83	\$0.00	\$0.00	\$779.12	\$0.00	\$0.00	04/04/2016
2435173	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.58	\$5.63	\$0.00	\$0.00	\$165.21	\$25.53	\$0.00	04/04/2016
2435174	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	04/04/2016
2435174	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	04/04/2016
2435175	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	04/04/2016
2435175	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	04/04/2016
2435176	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2435176	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2435177	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	04/04/2016
2435177	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	\$0.00	04/04/2016
2435178	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435178	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435179	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435179	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435179	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2435180	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	04/04/2016
2435180	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	04/04/2016
2435181	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435181	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435182	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2435182	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	04/04/2016
2435183	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435183	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435184	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435184	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435185	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435185	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435186	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	04/04/2016
2435186	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	04/04/2016
2435189	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	04/04/2016
2435189	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	04/04/2016
2435190	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435190	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435191	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435191	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435192	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435192	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435193	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435193	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435194	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435194	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435195	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435195	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435196	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$15.08	\$0.00	\$0.00	\$830.08	\$0.00	\$0.00	04/04/2016
2435196	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.52	\$0.00	\$0.00	\$91.52	\$14.40	\$0.00	04/04/2016
2435197	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2435197	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	04/04/2016
2435198	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435198	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435199	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435199	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435200	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,389.00	\$25.70	\$0.00	\$0.00	\$1,414.70	\$0.00	\$0.00	04/04/2016
2435200	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$2.82	\$0.00	\$0.00	\$155.82	\$24.48	\$0.00	04/04/2016
2435201	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	04/04/2016
2435201	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	04/04/2016
2435202	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$336.24	\$77.88	\$0.00	\$0.00	\$414.12	\$0.00	\$0.00	04/04/2016
2435202	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.77	\$36.39	\$0.00	\$0.00	\$76.16	\$6.34	\$0.00	04/04/2016
2435202	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2435203	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435203	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435204	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435204	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435205	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435205	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435206	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	04/04/2016
2435206	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	04/04/2016
2435207	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435207	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435208	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	04/04/2016
2435208	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	04/04/2016
2435209	08/04/2016	PI-4	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$3,350.00	\$0.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$0.00	04/04/2016
2435210	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	04/04/2016
2435210	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	04/04/2016
2435211	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2435211	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2435212	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,466.00	\$24.04	\$0.00	\$0.00	\$1,490.04	\$0.00	-\$166.60	04/04/2016
2435212	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.50	\$2.64	\$0.00	\$0.00	\$164.14	\$22.82	-\$18.40	04/04/2016
2435213	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.92	\$327.70	\$0.00	\$0.00	\$933.62	\$76.51	\$0.00	04/04/2016
2435213	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.87	\$21.00	\$0.00	\$0.00	\$72.87	\$8.00	\$0.00	04/04/2016
2435214	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	04/04/2016
2435214	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,690.66	\$626.93	\$0.00	\$0.00	\$4,317.59	\$0.00	\$0.00	04/04/2016
2435214	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$475.76	\$68.98	\$0.00	\$0.00	\$544.74	\$76.09	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435215	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	04/04/2016
2435215	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	04/04/2016
2435216	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435216	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435217	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	04/04/2016
2435217	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	04/04/2016
2435218	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2435218	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2435219	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$88.17	04/04/2016
2435219	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	04/04/2016
2435220	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,234.00	\$22.83	\$0.00	\$0.00	\$1,256.83	\$0.00	\$0.00	04/04/2016
2435220	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.00	\$2.41	\$0.00	\$0.00	\$138.41	\$21.76	\$0.00	04/04/2016
2435221	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435221	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435222	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	04/04/2016
2435222	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	04/04/2016
2435223	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435223	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435224	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$13.67	\$0.00	\$0.00	\$1,132.67	\$0.00	-\$380.21	04/04/2016
2435224	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$1.34	\$0.00	\$0.00	\$124.34	\$12.99	-\$41.79	04/04/2016
2435225	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435225	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435226	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$40.04	\$0.00	\$0.00	\$1,123.04	\$173.28	\$0.00	04/04/2016
2435226	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.40	\$4.00	\$0.00	\$0.00	\$112.40	\$17.28	\$0.00	04/04/2016
2435227	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435227	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435228	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.30	\$25.46	\$0.00	\$0.00	\$485.76	\$0.00	\$0.00	04/04/2016
2435228	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.70	\$2.43	\$0.00	\$0.00	\$53.13	\$8.11	\$0.00	04/04/2016
2435229	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	04/04/2016
2435229	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	04/04/2016
2435230	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435230	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435231	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435231	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435232	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2435232	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2435233	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435233	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435234	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.86	\$56.45	\$0.00	\$0.00	\$366.31	\$0.00	\$0.00	04/04/2016
2435234	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.70	\$6.32	\$0.00	\$0.00	\$42.02	\$5.67	\$0.00	04/04/2016
2435235	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$285.43	\$61.71	\$0.00	\$0.00	\$347.14	\$30.86	\$0.00	04/04/2016
2435236	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$241.33	\$49.61	\$0.00	\$0.00	\$290.94	\$26.15	\$0.00	04/04/2016
2435236	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.96	\$5.76	\$0.00	\$0.00	\$50.72	\$7.19	\$0.00	04/04/2016
2435237	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435237	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.90	\$0.00	\$0.00	\$56.90	\$8.96	\$0.00	04/04/2016
2435238	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	04/04/2016
2435238	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	04/04/2016
2435239	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2435239	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2435240	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	04/04/2016
2435240	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	04/04/2016
2435241	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,106.00	\$20.46	\$0.00	\$0.00	\$1,126.46	\$176.96	\$0.00	04/04/2016
2435241	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$2.02	\$0.00	\$0.00	\$113.02	\$17.76	\$0.00	04/04/2016
2435241	08/04/2016	PI-4	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$307.00	\$5.68	\$0.00	\$0.00	\$312.68	\$49.12	\$0.00	04/04/2016
2435242	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435242	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435243	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435243	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435244	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,120.77	\$0.00	\$0.00	\$0.00	\$1,120.77	\$179.23	\$0.00	04/04/2016
2435245	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435245	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435246	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435246	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435247	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	04/04/2016
2435248	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2435248	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$287.78	\$88.23	\$0.00	\$0.00	\$376.01	\$0.00	\$0.00	04/04/2016
2435248	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.20	\$30.39	\$0.00	\$0.00	\$57.59	\$4.40	\$0.00	04/04/2016
2435249	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435249	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435250	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	04/04/2016
2435250	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	04/04/2016
2435251	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	AIPA710404LKO	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	04/04/2016
2435251	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	AIPA710404LKO	\$570.08	\$31.53	\$0.00	\$0.00	\$601.61	\$0.00	\$0.00	04/04/2016
2435251	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	AIPA710404LKO	\$134.37	\$4.68	\$0.00	\$0.00	\$139.05	\$21.43	\$0.00	04/04/2016
2435252	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	04/04/2016
2435252	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	04/04/2016
2435253	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	04/04/2016
2435253	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	04/04/2016
2435254	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	04/04/2016
2435254	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.42	\$26.40	\$0.00	\$0.00	\$503.82	\$0.00	\$0.00	04/04/2016
2435254	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.08	\$3.90	\$0.00	\$0.00	\$110.98	\$17.06	\$0.00	04/04/2016
2435255	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	04/04/2016
2435255	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	04/04/2016
2435256	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,613.67	\$172.04	\$0.00	\$0.00	\$1,785.71	\$0.00	\$0.00	04/04/2016
2435256	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.21	\$17.52	\$0.00	\$0.00	\$196.73	\$28.56	\$0.00	04/04/2016
2435257	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	04/04/2016
2435257	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	04/04/2016
2435258	08/04/2016	PI-4	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435259	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	04/04/2016
2435259	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	04/04/2016
2435260	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	04/04/2016
2435260	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	04/04/2016
2435261	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435261	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435262	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$225.19	\$18.15	\$0.00	\$0.00	\$243.34	\$35.98	\$0.00	04/04/2016
2435262	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.30	\$2.01	\$0.00	\$0.00	\$29.31	\$4.37	\$0.00	04/04/2016
2435263	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435263	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435263	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2435264	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.44	\$33.61	\$0.00	\$0.00	\$339.05	\$0.00	\$0.00	04/04/2016
2435264	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.50	\$3.83	\$0.00	\$0.00	\$39.33	\$5.62	\$0.00	04/04/2016
2435265	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$204.61	04/04/2016
2435265	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$6.00	-\$22.39	04/04/2016
2435266	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$804.00	\$0.00	\$0.00	\$0.00	\$804.00	\$0.00	-\$64.00	04/04/2016
2435266	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$13.00	-\$7.00	04/04/2016
2435267	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435267	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435268	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2435268	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2435269	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$575.60	\$36.57	\$0.00	\$0.00	\$612.17	\$0.00	-\$243.17	04/04/2016
2435270	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$287.82	\$88.97	\$0.00	\$0.00	\$376.79	\$0.00	\$0.00	04/04/2016
2435270	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.56	\$8.50	\$0.00	\$0.00	\$42.06	\$5.37	\$0.00	04/04/2016
2435270	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$84.62	\$0.00	\$0.00	\$0.00	\$84.62	\$0.66	-\$80.50	04/04/2016
2435271	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,208.00	\$22.35	\$0.00	\$0.00	\$1,230.35	\$168.16	\$0.00	04/04/2016
2435271	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,167.36	\$64.56	\$0.00	\$0.00	\$1,231.92	\$161.44	\$0.00	04/04/2016
2435271	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.70	\$7.12	\$0.00	\$0.00	\$227.82	\$35.31	\$0.00	04/04/2016
2435272	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435272	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435273	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	04/04/2016
2435273	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.90	\$25.06	\$0.00	\$0.00	\$297.96	\$0.00	\$0.00	04/04/2016
2435273	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.01	\$3.34	\$0.00	\$0.00	\$82.35	\$12.55	\$0.00	04/04/2016
2435274	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	04/04/2016
2435274	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	04/04/2016
2435275	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435276	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435277	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2435277	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2435278	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,425.00	\$23.38	\$0.00	\$0.00	\$1,448.38	\$0.00	-\$161.34	04/04/2016
2435278	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.33	\$0.00	\$0.00	\$159.33	\$22.29	-\$17.66	04/04/2016
2435279	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$944.29	\$107.29	\$0.00	\$0.00	\$1,051.58	\$38.10	-\$207.68	04/04/2016
2435280	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$537.47	\$309.99	\$0.00	\$0.00	\$847.46	\$0.00	\$0.00	04/04/2016
2435280	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.92	\$96.42	\$0.00	\$0.00	\$110.34	\$2.20	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435281	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	04/04/2016
2435281	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	04/04/2016
2435282	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	04/04/2016
2435282	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.17	\$2.02	\$0.00	\$0.00	\$111.19	\$17.44	\$0.00	04/04/2016
2435283	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$898.00	\$16.61	\$0.00	\$0.00	\$914.61	\$99.36	\$0.00	04/04/2016
2435283	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$1.31	\$0.00	\$0.00	\$93.31	\$14.72	\$0.00	04/04/2016
2435284	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00	\$0.00	\$0.00	04/04/2016
2435284	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$7.00	\$0.00	04/04/2016
2435285	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	04/04/2016
2435285	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.62	\$16.71	\$0.00	\$0.00	\$469.33	\$0.00	\$0.00	04/04/2016
2435285	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.18	\$1.46	\$0.00	\$0.00	\$103.64	\$16.03	\$0.00	04/04/2016
2435286	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	-\$74.00	04/04/2016
2435286	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,356.21	\$661.63	\$0.00	\$0.00	\$5,017.84	\$0.00	-\$1,297.63	04/04/2016
2435286	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$536.53	\$85.23	\$0.00	\$0.00	\$621.76	\$85.26	-\$85.23	04/04/2016
2435287	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$601.56	\$398.99	\$0.00	\$0.00	\$1,000.55	\$0.00	-\$96.00	04/04/2016
2435287	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.91	\$38.80	\$0.00	\$0.00	\$87.71	\$7.74	\$0.00	04/04/2016
2435288	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$0.00	\$0.00	\$0.00	\$1,014.00	\$112.00	\$0.00	04/04/2016
2435288	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$17.00	\$0.00	04/04/2016
2435289	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435289	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$358.25	\$17.64	\$0.00	\$0.00	\$375.89	\$0.00	-\$31.00	04/04/2016
2435289	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.54	\$2.13	\$0.00	\$0.00	\$59.67	\$9.44	\$0.00	04/04/2016
2435290	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$150.00	04/04/2016
2435290	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$17.00	\$0.00	04/04/2016
2435291	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	04/04/2016
2435291	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	04/04/2016
2435291	08/04/2016	PI-4	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$384.00	\$0.00	\$0.00	\$0.00	\$384.00	\$61.00	\$0.00	04/04/2016
2435292	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$11.00	\$0.00	\$0.00	\$735.00	\$0.00	-\$113.00	04/04/2016
2435292	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$1.00	\$0.00	\$0.00	\$81.00	\$13.00	\$0.00	04/04/2016
2435293	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	04/04/2016
2435293	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$6.00	\$0.00	04/04/2016
2435294	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435294	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435295	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,572.00	\$0.00	\$0.00	\$0.00	\$1,572.00	\$0.00	-\$786.99	04/04/2016
2435295	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.00	\$0.00	\$0.00	\$0.00	\$173.00	\$17.00	-\$68.01	04/04/2016
2435296	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$449.72	\$18.65	\$0.00	\$0.00	\$468.37	\$0.00	-\$196.32	04/04/2016
2435296	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.36	\$2.04	\$0.00	\$0.00	\$51.40	\$5.23	-\$16.68	04/04/2016
2435297	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435297	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$544.07	\$35.48	\$0.00	\$0.00	\$579.55	\$0.00	-\$36.00	04/04/2016
2435297	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.62	\$4.14	\$0.00	\$0.00	\$81.76	\$12.69	\$0.00	04/04/2016
2435298	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$863.73	\$71.51	\$0.00	\$0.00	\$935.24	\$0.00	\$0.00	04/04/2016
2435298	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.82	\$4.65	\$0.00	\$0.00	\$56.47	\$8.29	\$0.00	04/04/2016
2435299	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	\$0.00	04/04/2016
2435299	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	04/04/2016
2435300	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$225.89	\$90.73	\$0.00	\$0.00	\$316.62	\$0.00	-\$64.62	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435300	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$9.00	\$0.00	\$0.00	\$39.00	\$5.00	-\$9.00	04/04/2016
2435301	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$48.00	04/04/2016
2435301	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2435302	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$50.00	04/04/2016
2435302	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	04/04/2016
2435303	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$57.00	04/04/2016
2435303	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	04/04/2016
2435304	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435304	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435305	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	04/04/2016
2435305	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	04/04/2016
2435306	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	04/04/2016
2435306	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$635.00	\$31.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$214.20	04/04/2016
2435306	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$4.00	\$0.00	\$0.00	\$110.00	\$14.00	-\$23.80	04/04/2016
2435307	08/04/2016	PI-4	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	04/04/2016
2435308	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$258.69	04/04/2016
2435308	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$7.00	-\$28.31	04/04/2016
2435309	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$202.79	\$4.70	\$0.00	\$0.00	\$207.49	\$32.51	\$0.00	04/04/2016
2435310	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	HEEV540411FF8	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435310	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	HEEV540411FF8	\$1,117.77	\$80.50	\$0.00	\$0.00	\$1,198.27	\$0.00	-\$709.13	04/04/2016
2435310	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	HEEV540411FF8	\$116.08	\$12.46	\$0.00	\$0.00	\$128.54	\$15.57	-\$31.25	04/04/2016
2435311	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	HEEV540411FF8	\$817.82	\$73.89	\$0.00	\$0.00	\$891.71	\$0.00	-\$408.06	04/04/2016
2435311	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	HEEV540411FF8	\$121.37	\$10.54	\$0.00	\$0.00	\$131.91	\$15.81	-\$33.37	04/04/2016
2435312	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	04/04/2016
2435312	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	04/04/2016
2435313	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$32.00	04/04/2016
2435313	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	04/04/2016
2435314	08/04/2016	PI-4	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	04/04/2016
2435315	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	-\$361.50	04/04/2016
2435315	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$18.00	-\$22.50	04/04/2016
2435316	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$932.00	\$0.00	\$0.00	\$0.00	\$932.00	\$0.00	-\$146.00	04/04/2016
2435316	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$0.00	\$0.00	\$0.00	\$103.00	\$16.00	\$0.00	04/04/2016
2435317	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	04/04/2016
2435317	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.62	\$16.71	\$0.00	\$0.00	\$469.33	\$0.00	\$0.00	04/04/2016
2435317	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.18	\$1.46	\$0.00	\$0.00	\$103.64	\$16.03	\$0.00	04/04/2016
2435318	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	04/04/2016
2435318	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.12	\$30.73	\$0.00	\$0.00	\$628.85	\$0.00	\$0.00	04/04/2016
2435318	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.72	\$9.08	\$0.00	\$0.00	\$105.80	\$15.35	\$0.00	04/04/2016
2435319	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435319	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435320	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	\$0.00	04/04/2016
2435320	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$17.00	\$0.00	04/04/2016
2435321	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435321	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435322	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$335.33	\$12.06	\$0.00	\$0.00	\$347.39	\$0.00	-\$8.11	04/04/2016
2435322	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.24	\$1.90	\$0.00	\$0.00	\$53.14	\$8.48	-\$1.90	04/04/2016
2435323	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,064.60	\$394.36	\$0.00	\$0.00	\$1,458.96	\$0.00	-\$394.36	04/04/2016
2435323	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.72	\$42.89	\$0.00	\$0.00	\$160.61	\$20.68	-\$42.89	04/04/2016
2435324	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$39.00	04/04/2016
2435324	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	04/04/2016
2435325	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	04/04/2016
2435325	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435326	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$0.00	\$0.00	\$0.00	\$1,014.00	\$0.00	-\$158.00	04/04/2016
2435326	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	\$18.00	\$0.00	04/04/2016
2435327	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$39.00	04/04/2016
2435327	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	04/04/2016
2435328	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2435328	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2435329	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	04/04/2016
2435329	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	04/04/2016
2435330	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2435330	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2435331	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	04/04/2016
2435331	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	04/04/2016
2435332	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435332	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435333	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435333	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435334	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2435334	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	04/04/2016
2435335	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	04/04/2016
2435335	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	04/04/2016
2435336	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435336	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435337	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435337	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435337	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	04/04/2016
2435338	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	04/04/2016
2435338	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	04/04/2016
2435339	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	04/04/2016
2435339	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	04/04/2016
2435340	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,201.00	\$40.72	\$0.00	\$0.00	\$2,241.72	\$0.00	\$0.00	04/04/2016
2435340	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$242.08	\$4.48	\$0.00	\$0.00	\$246.56	\$38.72	\$0.00	04/04/2016
2435341	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435341	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435342	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	04/04/2016
2435342	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.51	\$27.12	\$0.00	\$0.00	\$517.63	\$53.76	\$0.00	04/04/2016
2435342	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.83	\$2.99	\$0.00	\$0.00	\$99.82	\$15.41	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435343	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435343	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435344	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2435344	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2435345	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	04/04/2016
2435345	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	04/04/2016
2435346	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.35	\$0.00	\$0.00	\$527.35	\$0.00	-\$177.57	04/04/2016
2435346	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.64	\$0.00	\$0.00	\$57.64	\$6.01	-\$19.43	04/04/2016
2435347	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	04/04/2016
2435347	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	04/04/2016
2435348	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	04/04/2016
2435348	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	04/04/2016
2435349	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	04/04/2016
2435349	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	04/04/2016
2435350	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2435350	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2435351	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435351	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435352	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2435352	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	04/04/2016
2435352	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.77	\$2.34	\$0.00	\$0.00	\$68.11	\$10.48	\$0.00	04/04/2016
2435353	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435353	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435354	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$13.53	\$0.00	\$0.00	\$1,122.53	\$0.00	-\$377.47	04/04/2016
2435354	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.10	\$1.49	\$0.00	\$0.00	\$123.59	\$12.88	-\$41.53	04/04/2016
2435355	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	OOCJ521013SR2	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	04/04/2016
2435355	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	OOCJ521013SR2	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	04/04/2016
2435356	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435356	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435357	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	04/04/2016
2435357	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	04/04/2016
2435358	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	04/04/2016
2435358	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	04/04/2016
2435359	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435359	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435360	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435360	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435361	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	04/04/2016
2435361	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	04/04/2016
2435362	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,120.00	\$20.72	\$0.00	\$0.00	\$1,140.72	\$0.00	\$0.00	04/04/2016
2435362	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,082.75	\$59.88	\$0.00	\$0.00	\$1,142.63	\$0.00	\$0.00	04/04/2016
2435362	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$242.56	\$8.39	\$0.00	\$0.00	\$250.95	\$38.70	\$0.00	04/04/2016
2435363	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$479.11	\$225.63	\$0.00	\$0.00	\$704.74	\$0.00	-\$255.86	04/04/2016
2435363	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.13	\$37.65	\$0.00	\$0.00	\$118.78	\$8.48	-\$28.14	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435364	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$8.67	\$0.00	\$0.00	\$718.67	\$0.00	-\$241.47	04/04/2016
2435364	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$0.95	\$0.00	\$0.00	\$79.09	\$8.24	-\$26.53	04/04/2016
2435365	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435365	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.05	\$23.56	\$0.00	\$0.00	\$449.61	\$0.00	\$0.00	04/04/2016
2435365	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.43	\$3.19	\$0.00	\$0.00	\$82.62	\$12.59	\$0.00	04/04/2016
2435366	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435366	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435367	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$398.39	\$7.37	\$0.00	\$0.00	\$405.76	\$0.00	\$0.00	04/04/2016
2435367	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.61	\$0.65	\$0.00	\$0.00	\$44.26	\$6.98	\$0.00	04/04/2016
2435368	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	04/04/2016
2435369	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	04/04/2016
2435369	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.36	\$2.22	\$0.00	\$0.00	\$52.58	\$8.06	\$0.00	04/04/2016
2435370	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2435370	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	04/04/2016
2435371	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$346.51	\$22.50	\$0.00	\$0.00	\$369.01	\$0.00	\$0.00	04/04/2016
2435371	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.36	\$2.73	\$0.00	\$0.00	\$52.09	\$7.90	\$0.00	04/04/2016
2435372	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	04/04/2016
2435373	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.85	\$128.90	\$0.00	\$0.00	\$466.75	\$0.00	\$0.00	04/04/2016
2435373	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.62	\$24.97	\$0.00	\$0.00	\$91.59	\$10.66	\$0.00	04/04/2016
2435374	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	04/04/2016
2435374	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	04/04/2016
2435375	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435375	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435376	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	04/04/2016
2435376	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	04/04/2016
2435377	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	04/04/2016
2435378	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,305.93	\$112.85	\$0.00	\$0.00	\$1,418.78	\$0.00	-\$729.78	04/04/2016
2435379	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435379	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435380	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	04/04/2016
2435380	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	04/04/2016
2435381	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435381	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435382	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$753.57	\$27.58	\$0.00	\$0.00	\$781.15	\$0.00	-\$254.80	04/04/2016
2435382	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.40	\$2.62	\$0.00	\$0.00	\$86.02	\$8.83	-\$28.20	04/04/2016
2435383	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	04/04/2016
2435383	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	04/04/2016
2435384	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435384	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435385	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435385	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435386	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	04/04/2016
2435386	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.53	\$168.57	\$0.00	\$0.00	\$503.10	\$0.00	\$0.00	04/04/2016
2435386	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.10	\$22.14	\$0.00	\$0.00	\$76.24	\$8.66	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435387	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$359.44	\$154.23	\$0.00	\$0.00	\$513.67	\$0.00	\$0.00	04/04/2016
2435387	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.57	\$19.19	\$0.00	\$0.00	\$72.76	\$8.57	\$0.00	04/04/2016
2435388	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$396.81	\$133.74	\$0.00	\$0.00	\$530.55	\$0.00	\$0.00	04/04/2016
2435388	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.14	\$11.73	\$0.00	\$0.00	\$52.87	\$6.58	\$0.00	04/04/2016
2435389	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$397.58	\$108.75	\$0.00	\$0.00	\$506.33	\$0.00	\$0.00	04/04/2016
2435389	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.24	\$12.43	\$0.00	\$0.00	\$68.67	\$9.00	\$0.00	04/04/2016
2435390	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.50	\$85.28	\$0.00	\$0.00	\$537.78	\$0.00	\$0.00	04/04/2016
2435390	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.88	\$5.24	\$0.00	\$0.00	\$37.12	\$5.10	\$0.00	04/04/2016
2435391	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$439.23	\$63.68	\$0.00	\$0.00	\$502.91	\$0.00	\$0.00	04/04/2016
2435391	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.19	\$7.07	\$0.00	\$0.00	\$62.26	\$8.83	\$0.00	04/04/2016
2435392	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.31	\$31.41	\$0.00	\$0.00	\$491.72	\$0.00	\$0.00	04/04/2016
2435392	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.54	\$3.96	\$0.00	\$0.00	\$67.50	\$9.78	\$0.00	04/04/2016
2435393	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435393	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	04/04/2016
2435394	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	04/04/2016
2435394	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	04/04/2016
2435395	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$281.04	\$51.31	\$0.00	\$0.00	\$332.35	\$0.00	\$0.00	04/04/2016
2435395	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.32	\$30.86	\$0.00	\$0.00	\$71.18	\$6.47	\$0.00	04/04/2016
2435396	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435396	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435397	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435397	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435398	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	04/04/2016
2435398	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2435398	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.78	\$2.68	\$0.00	\$0.00	\$87.46	\$13.48	\$0.00	04/04/2016
2435399	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2435399	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2435400	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435400	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435401	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	04/04/2016
2435401	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	04/04/2016
2435402	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	04/04/2016
2435403	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	04/04/2016
2435404	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	04/04/2016
2435405	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	04/04/2016
2435406	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435406	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435407	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$119.27	\$4.56	\$0.00	\$0.00	\$123.83	\$0.00	\$0.00	04/04/2016
2435407	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.31	\$0.00	\$0.00	\$17.31	\$2.48	\$0.00	04/04/2016
2435407	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2435408	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$380.34	\$18.66	\$0.00	\$0.00	\$399.00	\$0.00	\$0.00	04/04/2016
2435409	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	RPU131002VD1	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	04/04/2016
2435409	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	RPU131002VD1	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	04/04/2016
2435411	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435411	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2435412	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	04/04/2016
2435412	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$317.27	\$17.55	\$0.00	\$0.00	\$334.82	\$0.00	\$0.00	04/04/2016
2435412	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.07	\$2.62	\$0.00	\$0.00	\$74.69	\$11.42	\$0.00	04/04/2016
2435413	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$13.22	\$0.00	\$0.00	\$1,096.22	\$0.00	-\$368.51	04/04/2016
2435413	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.22	\$0.00	\$0.00	\$120.22	\$12.56	-\$40.49	04/04/2016
2435414	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2435414	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	04/04/2016
2435415	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435415	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$409.70	\$6.29	\$0.00	\$0.00	\$415.99	\$0.00	-\$209.90	04/04/2016
2435415	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.83	\$0.00	\$0.00	\$68.83	\$7.18	-\$23.10	04/04/2016
2435416	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435416	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435417	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435417	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435418	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,511.00	\$18.45	\$0.00	\$0.00	\$1,529.45	\$0.00	-\$513.58	04/04/2016
2435418	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$2.02	\$0.00	\$0.00	\$168.02	\$17.53	-\$56.42	04/04/2016
2435419	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	04/04/2016
2435419	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	04/04/2016
2435420	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2435420	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2435421	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$11.10	\$0.00	\$0.00	\$611.10	\$0.00	\$0.00	04/04/2016
2435421	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.12	\$1.22	\$0.00	\$0.00	\$67.34	\$10.56	\$0.00	04/04/2016
2435422	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$9.00	\$0.00	\$0.00	\$773.00	\$0.00	-\$259.47	04/04/2016
2435422	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.00	\$0.00	\$0.00	\$85.00	\$9.00	-\$28.53	04/04/2016
2435423	08/04/2016	PI-4	Roturación	4143-4-3-17	XAXX010101000	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	\$82.00	\$0.00	04/04/2016
2435424	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$916.74	\$183.26	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	04/04/2016
2435425	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	04/04/2016
2435425	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.76	\$1.86	\$0.00	\$0.00	\$38.62	\$5.88	\$0.00	04/04/2016
2435426	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$725.65	\$9.35	\$0.00	\$0.00	\$735.00	\$0.00	-\$440.68	04/04/2016
2435426	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$2.00	\$0.00	\$0.00	\$144.00	\$15.00	-\$48.32	04/04/2016
2435427	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$13.00	\$0.00	\$0.00	\$1,043.00	\$0.00	-\$350.54	04/04/2016
2435427	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.00	\$0.00	\$0.00	\$114.00	\$12.00	-\$38.46	04/04/2016
2435428	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435428	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435429	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr�ulica	4143-4-3-1	XAXX010101000	\$18.98	\$0.00	\$0.00	\$0.00	\$18.98	\$0.00	\$0.00	04/04/2016
2435429	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435429	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$872.94	\$935.49	\$0.00	\$0.00	\$1,808.43	\$0.00	-\$820.95	04/04/2016
2435429	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.19	\$50.78	\$0.00	\$0.00	\$102.97	\$8.35	-\$50.78	04/04/2016
2435430	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2435430	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$980.93	\$51.69	\$0.00	\$0.00	\$1,032.62	\$0.00	\$0.00	04/04/2016
2435430	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.44	\$11.03	\$0.00	\$0.00	\$210.47	\$31.91	\$0.00	04/04/2016
2435431	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	04/04/2016
2435431	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435432	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,268.00	\$23.46	\$0.00	\$0.00	\$1,291.46	\$0.00	\$0.00	04/04/2016
2435432	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.00	\$2.30	\$0.00	\$0.00	\$141.30	\$22.24	\$0.00	04/04/2016
2435433	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$453.33	\$5.26	\$0.00	\$0.00	\$458.59	\$72.41	\$0.00	04/04/2016
2435434	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	04/04/2016
2435434	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	04/04/2016
2435435	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435435	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435436	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435436	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2435437	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	04/04/2016
2435437	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	04/04/2016
2435438	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,275.00	\$23.59	\$0.00	\$0.00	\$1,298.59	\$87.20	\$0.00	04/04/2016
2435438	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.11	\$2.50	\$0.00	\$0.00	\$137.61	\$21.60	\$0.00	04/04/2016
2435439	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	04/04/2016
2435439	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	04/04/2016
2435440	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435440	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435441	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	04/04/2016
2435441	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	04/04/2016
2435442	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	04/04/2016
2435442	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	04/04/2016
2435443	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	04/04/2016
2435443	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	04/04/2016
2435444	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$781.00	\$14.45	\$0.00	\$0.00	\$795.45	\$0.00	\$0.00	04/04/2016
2435444	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.20	\$1.59	\$0.00	\$0.00	\$87.79	\$13.76	\$0.00	04/04/2016
2435445	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	04/04/2016
2435445	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	04/04/2016
2435446	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	WEC880413F88	\$2,680.00	\$0.00	\$0.00	\$0.00	\$2,680.00	\$429.00	\$0.00	04/04/2016
2435446	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	WEC880413F88	\$268.00	\$0.00	\$0.00	\$0.00	\$268.00	\$43.00	\$0.00	04/04/2016
2435447	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.00	\$0.00	\$0.00	\$583.00	\$0.00	-\$195.61	04/04/2016
2435447	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$7.00	-\$21.39	04/04/2016
2435448	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435448	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435449	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435449	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435450	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435450	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.35	\$27.99	\$0.00	\$0.00	\$332.34	\$0.00	\$0.00	04/04/2016
2435450	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.55	\$3.50	\$0.00	\$0.00	\$56.05	\$8.34	\$0.00	04/04/2016
2435450	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$12.88	\$0.00	04/04/2016
2435451	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$596.24	\$65.17	\$0.00	\$0.00	\$661.41	\$0.00	-\$199.21	04/04/2016
2435451	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.51	\$7.12	\$0.00	\$0.00	\$72.63	\$6.96	-\$21.79	04/04/2016
2435452	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	PCA980618PQ0	\$809,659.00	\$0.00	\$0.00	\$0.00	\$809,659.00	\$129,545.00	\$0.00	04/04/2016
2435452	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	PCA980618PQ0	\$80,966.00	\$0.00	\$0.00	\$0.00	\$80,966.00	\$12,955.00	\$0.00	04/04/2016
2435453	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435453	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435454	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	04/04/2016
2435454	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	04/04/2016
2435455	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	04/04/2016
2435455	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.26	\$3.57	\$0.00	\$0.00	\$68.83	\$10.37	\$0.00	04/04/2016
2435456	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435456	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435457	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	04/04/2016
2435457	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	04/04/2016
2435458	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	04/04/2016
2435458	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	04/04/2016
2435459	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	04/04/2016
2435459	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	04/04/2016
2435460	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435460	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435461	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435461	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435462	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435462	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435463	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	04/04/2016
2435463	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	04/04/2016
2435464	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	04/04/2016
2435464	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.17	\$2.02	\$0.00	\$0.00	\$111.19	\$17.44	\$0.00	04/04/2016
2435465	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$596.27	\$32.97	\$0.00	\$0.00	\$629.24	\$0.00	\$0.00	04/04/2016
2435465	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.82	\$3.47	\$0.00	\$0.00	\$69.29	\$10.47	\$0.00	04/04/2016
2435466	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	04/04/2016
2435466	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	04/04/2016
2435467	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	04/04/2016
2435467	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	04/04/2016
2435468	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435468	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435469	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435469	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435470	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435470	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435471	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435471	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2435472	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$245.46	\$4.54	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	04/04/2016
2435473	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2435473	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	04/04/2016
2435474	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	04/04/2016
2435474	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	04/04/2016
2435475	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435475	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435476	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	04/04/2016
2435476	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	04/04/2016
2435477	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435477	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435478	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2435478	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	04/04/2016
2435479	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	04/04/2016
2435479	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	04/04/2016
2435480	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435480	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435481	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	04/04/2016
2435481	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	04/04/2016
2435482	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	04/04/2016
2435482	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	04/04/2016
2435483	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,774.00	\$51.32	\$0.00	\$0.00	\$2,825.32	\$0.00	\$0.00	04/04/2016
2435483	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$305.24	\$5.64	\$0.00	\$0.00	\$310.88	\$48.80	\$0.00	04/04/2016
2435484	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435484	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435485	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$510.55	\$9.45	\$0.00	\$0.00	\$520.00	\$0.00	\$0.00	04/04/2016
2435486	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435486	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435487	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,197.00	\$22.14	\$0.00	\$0.00	\$1,219.14	\$191.52	\$0.00	04/04/2016
2435487	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$2.14	\$0.00	\$0.00	\$122.14	\$19.20	\$0.00	04/04/2016
2435488	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$833.00	\$15.41	\$0.00	\$0.00	\$848.41	\$70.40	\$0.00	04/04/2016
2435488	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$1.27	\$0.00	\$0.00	\$88.27	\$13.92	\$0.00	04/04/2016
2435489	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435489	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435490	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.13	\$10.12	\$0.00	\$0.00	\$416.25	\$0.00	-\$157.93	04/04/2016
2435490	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$198.00	\$3.00	\$0.00	\$0.00	\$201.00	\$29.00	-\$20.00	04/04/2016
2435490	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$47.95	\$0.00	\$0.00	\$0.00	\$47.95	\$7.73	\$0.00	04/04/2016
2435491	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	04/04/2016
2435492	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	04/04/2016
2435492	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	04/04/2016
2435493	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$277.60	\$96.36	\$0.00	\$0.00	\$373.96	\$0.00	\$0.00	04/04/2016
2435493	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.76	\$9.94	\$0.00	\$0.00	\$59.70	\$7.96	\$0.00	04/04/2016
2435493	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2435494	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435494	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435495	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435495	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435496	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435496	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435497	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$607.70	\$100.40	\$0.00	\$0.00	\$708.10	\$0.00	-\$345.10	04/04/2016
2435498	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435498	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435499	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$13.77	\$0.00	\$0.00	\$1,141.77	\$0.00	-\$383.81	04/04/2016
2435499	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$938.45	\$34.32	\$0.00	\$0.00	\$972.77	\$0.00	-\$317.94	04/04/2016
2435499	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.76	\$4.62	\$0.00	\$0.00	\$232.38	\$24.08	-\$77.25	04/04/2016
2435500	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	04/04/2016
2435500	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	04/04/2016
2435501	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435501	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435502	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2435502	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2435503	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$15.73	\$0.00	\$0.00	\$1,303.73	\$0.00	-\$437.74	04/04/2016
2435503	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$1.27	\$0.00	\$0.00	\$143.27	\$15.00	-\$48.26	04/04/2016
2435504	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435504	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435505	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	04/04/2016
2435505	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$684.91	\$37.88	\$0.00	\$0.00	\$722.79	\$109.59	\$0.00	04/04/2016
2435505	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.26	\$3.95	\$0.00	\$0.00	\$110.21	\$16.91	\$0.00	04/04/2016
2435506	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	04/04/2016
2435506	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$0.00	\$0.00	04/04/2016
2435506	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.26	\$2.13	\$0.00	\$0.00	\$83.39	\$13.00	\$0.00	04/04/2016
2435507	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435507	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	04/04/2016
2435507	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	04/04/2016
2435508	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435509	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435510	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435511	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435512	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435513	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435514	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435515	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435516	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435516	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435517	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	04/04/2016
2435517	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$420.83	\$106.51	\$0.00	\$0.00	\$527.34	\$0.00	\$0.00	04/04/2016
2435517	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.12	\$13.79	\$0.00	\$0.00	\$68.91	\$8.75	\$0.00	04/04/2016
2435518	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	04/04/2016
2435518	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,003.29	\$214.31	\$0.00	\$0.00	\$1,217.60	\$0.00	\$0.00	04/04/2016
2435518	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.95	\$14.96	\$0.00	\$0.00	\$80.91	\$10.49	\$0.00	04/04/2016
2435519	08/04/2016	PI-4	Importe por Reconexi#n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	04/04/2016
2435520	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435520	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435521	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.00	\$0.00	\$0.00	\$298.00	\$0.00	-\$100.10	04/04/2016
2435521	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435522	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,152.00	\$17.69	\$0.00	\$0.00	\$1,169.69	\$0.00	-\$195.61	04/04/2016
2435522	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.46	\$1.95	\$0.00	\$0.00	\$129.41	\$16.90	-\$21.39	04/04/2016
2435523	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435523	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435524	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2435524	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2435525	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	04/04/2016
2435525	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.28	\$4.13	\$0.00	\$0.00	\$65.41	\$9.71	\$0.00	04/04/2016
2435526	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2435526	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.79	\$29.30	\$0.00	\$0.00	\$559.09	\$0.00	\$0.00	04/04/2016
2435526	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.42	\$3.80	\$0.00	\$0.00	\$121.22	\$18.79	\$0.00	04/04/2016
2435527	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	04/04/2016
2435527	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.98	\$110.61	\$0.00	\$0.00	\$445.59	\$0.00	-\$94.47	04/04/2016
2435527	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.25	\$46.64	\$0.00	\$0.00	\$86.89	\$3.05	-\$21.06	04/04/2016
2435528	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	04/04/2016
2435528	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	04/04/2016
2435529	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	VAFR600817829	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435529	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	VAFR600817829	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435530	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435530	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$266.69	\$34.17	\$0.00	\$0.00	\$300.86	\$0.00	\$0.00	04/04/2016
2435530	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.37	\$3.74	\$0.00	\$0.00	\$56.11	\$8.26	\$0.00	04/04/2016
2435531	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.18	04/04/2016
2435531	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$3.00	-\$13.82	04/04/2016
2435532	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435532	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2435533	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$14.00	\$0.00	\$0.00	\$1,151.00	\$0.00	-\$386.51	04/04/2016
2435533	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.00	\$0.00	\$0.00	\$127.00	\$13.00	-\$42.49	04/04/2016
2435534	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435534	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435535	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	04/04/2016
2435535	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	04/04/2016
2435536	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	-\$577.41	04/04/2016
2435536	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$16.00	-\$63.59	04/04/2016
2435537	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,252.00	\$23.16	\$0.00	\$0.00	\$1,275.16	\$0.00	\$0.00	04/04/2016
2435537	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.21	\$2.55	\$0.00	\$0.00	\$140.76	\$22.08	\$0.00	04/04/2016
2435538	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435538	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435539	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	04/04/2016
2435539	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	04/04/2016
2435540	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	04/04/2016
2435540	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	04/04/2016
2435541	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435541	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2435541	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435542	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,572.00	\$19.20	\$0.00	\$0.00	\$1,591.20	\$0.00	-\$534.21	04/04/2016
2435542	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.42	\$2.11	\$0.00	\$0.00	\$175.53	\$18.27	-\$58.79	04/04/2016
2435543	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435543	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435544	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,278.00	\$0.00	\$0.00	\$0.00	\$2,278.00	\$364.00	\$0.00	04/04/2016
2435544	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$228.00	\$0.00	\$0.00	\$0.00	\$228.00	\$36.00	\$0.00	04/04/2016
2435545	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$857.00	\$0.00	\$0.00	\$0.00	\$857.00	\$112.00	\$0.00	04/04/2016
2435545	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00	\$14.00	\$0.00	04/04/2016
2435546	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435546	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$832.32	\$143.60	\$0.00	\$0.00	\$975.92	\$106.78	-\$98.98	04/04/2016
2435546	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.74	\$10.20	\$0.00	\$0.00	\$79.94	\$11.16	-\$10.20	04/04/2016
2435546	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$12.88	\$0.00	04/04/2016
2435547	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2435547	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	04/04/2016
2435548	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$665.07	\$156.55	\$0.00	\$0.00	\$821.62	\$53.76	\$0.00	04/04/2016
2435548	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.97	\$14.57	\$0.00	\$0.00	\$77.54	\$10.08	\$0.00	04/04/2016
2435549	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	04/04/2016
2435549	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	04/04/2016
2435550	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,429.00	\$63.44	\$0.00	\$0.00	\$3,492.44	\$548.64	\$0.00	04/04/2016
2435550	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$343.00	\$6.04	\$0.00	\$0.00	\$349.04	\$54.88	\$0.00	04/04/2016
2435551	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	04/04/2016
2435551	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	04/04/2016
2435552	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	04/04/2016
2435552	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	04/04/2016
2435553	08/04/2016	PI-4	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$10,179.00	\$0.00	\$0.00	\$0.00	\$10,179.00	\$1,629.00	\$0.00	04/04/2016
2435554	08/04/2016	PI-4	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$10,179.00	\$0.00	\$0.00	\$0.00	\$10,179.00	\$1,629.00	\$0.00	04/04/2016
2435555	08/04/2016	PI-4	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$11,310.00	\$0.00	\$0.00	\$0.00	\$11,310.00	\$1,810.00	\$0.00	04/04/2016
2435556	08/04/2016	PI-4	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$11,310.00	\$0.00	\$0.00	\$0.00	\$11,310.00	\$1,810.00	\$0.00	04/04/2016
2435557	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2435557	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.79	\$17.97	\$0.00	\$0.00	\$313.76	\$0.00	-\$100.07	04/04/2016
2435557	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.07	\$2.59	\$0.00	\$0.00	\$69.66	\$8.92	-\$10.93	04/04/2016
2435558	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	04/04/2016
2435558	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	04/04/2016
2435559	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$33.00	\$2.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	04/04/2016
2435559	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435559	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.95	\$87.25	\$0.00	\$0.00	\$600.20	\$0.00	-\$365.82	04/04/2016
2435559	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.07	\$43.43	\$0.00	\$0.00	\$185.50	\$16.30	-\$40.18	04/04/2016
2435560	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,094.00	\$75.74	\$0.00	\$0.00	\$4,169.74	\$655.04	\$0.00	04/04/2016
2435560	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$409.21	\$7.57	\$0.00	\$0.00	\$416.78	\$65.44	\$0.00	04/04/2016
2435561	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$419.21	\$42.27	\$0.00	\$0.00	\$461.48	\$0.00	-\$113.00	04/04/2016
2435561	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.84	\$5.10	\$0.00	\$0.00	\$46.94	\$5.58	-\$7.00	04/04/2016
2435562	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,604.15	\$0.00	\$0.00	\$0.00	\$3,604.15	\$0.00	-\$2,654.15	04/04/2016
2435563	08/04/2016	PI-4	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	04/04/2016
2435564	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435565	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$681.00	\$0.00	\$0.00	\$0.00	\$681.00	\$0.00	\$0.00	04/04/2016
2435565	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	-\$3.24	04/04/2016
2435565	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$76,828.95	\$58,672.00	\$2,581.00	\$0.00	\$138,081.95	\$12,292.57	-\$29,336.00	04/04/2016
2435565	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$6,191.78	\$4,689.56	\$0.00	\$0.00	\$10,881.34	\$989.68	-\$2,344.78	04/04/2016
2435566	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	04/04/2016
2435566	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	04/04/2016
2435567	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435567	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,987.99	\$16.56	\$0.00	\$0.00	\$2,004.55	\$0.00	-\$1,011.10	04/04/2016
2435567	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$0.00	\$0.00	\$0.00	\$163.00	\$17.00	-\$55.45	04/04/2016
2435568	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	04/04/2016
2435569	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435569	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435570	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$115.44	04/04/2016
2435570	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	04/04/2016
2435571	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$998.00	\$18.46	\$0.00	\$0.00	\$1,016.46	\$159.68	\$0.00	04/04/2016
2435571	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.01	\$1.85	\$0.00	\$0.00	\$101.86	\$16.00	\$0.00	04/04/2016
2435572	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435572	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435573	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,904.00	\$35.22	\$0.00	\$0.00	\$1,939.22	\$304.64	\$0.00	04/04/2016
2435573	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.22	\$3.52	\$0.00	\$0.00	\$193.74	\$30.40	\$0.00	04/04/2016
2435574	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435574	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435575	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435575	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435576	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435576	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435577	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	04/04/2016
2435577	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,891.10	\$133.11	\$365.20	\$1,430.80	\$3,820.21	\$302.57	\$0.00	04/04/2016
2435577	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$213.27	\$11.40	\$0.00	\$0.00	\$224.67	\$34.02	\$0.00	04/04/2016
2435578	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	04/04/2016
2435578	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	04/04/2016
2435579	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	04/04/2016
2435579	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	04/04/2016
2435580	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$6.86	\$0.00	\$0.00	\$568.86	\$0.00	-\$190.94	04/04/2016
2435580	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.59	\$0.00	\$0.00	\$62.59	\$6.55	-\$21.06	04/04/2016
2435581	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435581	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435582	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$223.54	04/04/2016
2435582	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	04/04/2016
2435583	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	04/04/2016
2435583	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	04/04/2016
2435584	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	04/04/2016
2435585	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435585	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435586	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	04/04/2016
2435586	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	04/04/2016
2435587	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$258.69	04/04/2016
2435587	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$7.00	-\$28.31	04/04/2016
2435588	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2435588	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2435589	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2435589	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2435590	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435590	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435591	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435591	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435592	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435592	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.61	\$36.89	\$0.00	\$0.00	\$193.50	\$0.00	\$0.00	04/04/2016
2435592	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.64	\$4.48	\$0.00	\$0.00	\$39.12	\$5.49	\$0.00	04/04/2016
2435593	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	04/04/2016
2435593	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.08	\$8.37	\$0.00	\$0.00	\$237.45	\$0.00	-\$77.50	04/04/2016
2435593	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.97	\$1.23	\$0.00	\$0.00	\$52.20	\$5.46	-\$16.50	04/04/2016
2435594	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$12.99	\$0.00	\$0.00	\$714.99	\$0.00	\$0.00	04/04/2016
2435594	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.27	\$1.42	\$0.00	\$0.00	\$78.69	\$12.32	\$0.00	04/04/2016
2435595	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.00	\$0.00	\$0.00	\$596.00	\$0.00	-\$199.94	04/04/2016
2435595	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$1.00	\$0.00	\$0.00	\$66.00	\$7.00	-\$22.06	04/04/2016
2435596	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435596	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435597	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$7.64	\$0.00	\$0.00	\$505.64	\$0.00	-\$84.80	04/04/2016
2435597	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.18	\$0.85	\$0.00	\$0.00	\$56.03	\$7.33	-\$9.20	04/04/2016
2435598	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	04/04/2016
2435598	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	04/04/2016
2435599	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435599	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.52	\$41.96	\$0.00	\$0.00	\$554.48	\$0.00	-\$56.00	04/04/2016
2435599	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.37	\$5.10	\$0.00	\$0.00	\$81.47	\$11.16	-\$6.00	04/04/2016
2435600	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	04/04/2016
2435600	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	04/04/2016
2435601	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435601	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435602	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435602	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435603	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$18.07	\$0.00	\$0.00	\$995.07	\$0.00	\$0.00	04/04/2016
2435603	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.81	\$0.00	\$0.00	\$108.81	\$17.12	\$0.00	04/04/2016
2435604	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435604	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,655.27	\$242.56	\$0.00	\$0.00	\$1,897.83	\$0.00	\$0.00	04/04/2016
2435604	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.49	\$26.93	\$0.00	\$0.00	\$244.42	\$34.57	\$0.00	04/04/2016
2435605	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435605	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435606	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$26.27	\$0.00	\$0.00	\$1,446.27	\$0.00	\$0.00	04/04/2016
2435606	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$2.77	\$0.00	\$0.00	\$158.77	\$24.96	\$0.00	04/04/2016
2435607	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435607	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435608	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$196.00	\$0.00	04/04/2016
2435608	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.38	\$2.28	\$0.00	\$0.00	\$125.66	\$19.68	\$0.00	04/04/2016
2435609	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$2.89	\$0.00	\$0.00	\$206.89	\$0.00	-\$48.00	04/04/2016
2435609	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.08	\$0.31	\$0.00	\$0.00	\$22.39	\$2.72	-\$5.00	04/04/2016
2435610	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435610	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435611	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,121.11	\$417.58	\$0.00	\$0.00	\$1,538.69	\$0.00	\$0.00	04/04/2016
2435611	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.09	\$7.37	\$0.00	\$0.00	\$31.46	\$3.85	\$0.00	04/04/2016
2435612	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	04/04/2016
2435613	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435613	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435614	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	SJI8003047D4	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$269.00	\$0.00	04/04/2016
2435615	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	04/04/2016
2435615	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	04/04/2016
2435616	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$873.56	\$51.66	\$0.00	\$0.00	\$925.22	\$0.00	-\$470.31	04/04/2016
2435616	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.57	\$71.46	\$0.00	\$0.00	\$232.03	\$15.01	-\$66.95	04/04/2016
2435617	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435617	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435618	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2435618	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2435619	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	04/04/2016
2435620	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435620	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435621	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.04	\$0.00	\$0.00	\$252.04	\$0.00	-\$84.80	04/04/2016
2435621	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.11	\$0.00	\$0.00	\$27.11	\$2.85	-\$9.20	04/04/2016
2435622	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.00	\$0.00	\$0.00	\$499.00	\$0.00	-\$167.64	04/04/2016
2435622	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$6.00	-\$18.36	04/04/2016
2435623	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$425.35	\$63.89	\$0.00	\$0.00	\$489.24	\$0.00	-\$189.24	04/04/2016
2435624	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$9.01	\$0.00	\$0.00	\$496.01	\$0.00	\$0.00	04/04/2016
2435624	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.35	\$1.00	\$0.00	\$0.00	\$55.35	\$8.64	\$0.00	04/04/2016
2435625	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$258.69	04/04/2016
2435625	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$7.00	-\$28.31	04/04/2016
2435626	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435626	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435627	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	REM9401285K1	\$2,353.00	\$0.00	\$0.00	\$0.00	\$2,353.00	\$376.00	\$0.00	04/04/2016
2435628	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$844.00	\$15.61	\$0.00	\$0.00	\$859.61	\$0.00	\$0.00	04/04/2016
2435628	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$1.51	\$0.00	\$0.00	\$94.51	\$14.88	\$0.00	04/04/2016
2435629	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	04/04/2016
2435629	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	04/04/2016
2435630	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435631	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	04/04/2016
2435631	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	04/04/2016
2435632	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,208.00	\$22.35	\$0.00	\$0.00	\$1,230.35	\$168.16	\$0.00	04/04/2016
2435632	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$1.97	\$0.00	\$0.00	\$123.97	\$19.52	\$0.00	04/04/2016
2435633	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$790.67	\$43.72	\$0.00	\$0.00	\$834.39	\$0.00	\$0.00	04/04/2016
2435633	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.62	\$4.13	\$0.00	\$0.00	\$90.75	\$13.86	\$0.00	04/04/2016
2435634	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$14.80	\$0.00	\$0.00	\$814.80	\$0.00	\$0.00	04/04/2016
2435634	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.49	\$1.63	\$0.00	\$0.00	\$90.12	\$14.08	\$0.00	04/04/2016
2435635	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	04/04/2016
2435635	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	04/04/2016
2435636	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	-\$473.76	04/04/2016
2435636	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$13.00	-\$52.24	04/04/2016
2435637	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435637	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$737.93	\$62.77	\$0.00	\$0.00	\$800.70	\$0.00	-\$523.97	04/04/2016
2435637	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.89	\$10.71	\$0.00	\$0.00	\$97.60	\$9.42	-\$38.75	04/04/2016
2435638	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.00	\$0.00	\$0.00	\$218.00	\$0.00	-\$59.00	04/04/2016
2435638	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	04/04/2016
2435639	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	04/04/2016
2435639	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	04/04/2016
2435640	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	04/04/2016
2435640	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	04/04/2016
2435641	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,307.19	\$47.82	\$0.00	\$0.00	\$1,355.01	\$0.00	-\$442.38	04/04/2016
2435641	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.77	\$5.00	\$0.00	\$0.00	\$148.77	\$15.22	-\$48.62	04/04/2016
2435642	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,076.00	\$38.00	\$0.00	\$0.00	\$3,114.00	\$0.00	-\$1,046.06	04/04/2016
2435642	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$338.00	\$4.00	\$0.00	\$0.00	\$342.00	\$36.00	-\$114.94	04/04/2016
2435643	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$5.00	\$0.00	\$0.00	\$445.00	\$0.00	-\$149.67	04/04/2016
2435643	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$1.00	\$0.00	\$0.00	\$49.00	\$5.00	-\$16.33	04/04/2016
2435644	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2435644	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.79	\$29.30	\$0.00	\$0.00	\$559.09	\$0.00	\$0.00	04/04/2016
2435644	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.42	\$3.80	\$0.00	\$0.00	\$121.22	\$18.79	\$0.00	04/04/2016
2435645	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435645	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435646	08/04/2016	PI-4	Revisión de Medidor	4143-4-3-17	RLF8901252SA	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	04/04/2016
2435647	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$345.80	\$56.76	\$0.00	\$0.00	\$402.56	\$55.33	\$0.00	04/04/2016
2435647	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.80	\$3.86	\$0.00	\$0.00	\$31.66	\$4.45	\$0.00	04/04/2016
2435648	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,169.00	\$21.63	\$0.00	\$0.00	\$1,190.63	\$187.04	\$0.00	04/04/2016
2435648	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.45	\$2.16	\$0.00	\$0.00	\$119.61	\$18.72	\$0.00	04/04/2016
2435649	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435649	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435650	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	04/04/2016
2435650	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	04/04/2016
2435651	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435651	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435652	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435652	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	04/04/2016
2435653	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435653	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$682.75	\$62.75	\$0.00	\$0.00	\$745.50	\$0.00	\$0.00	04/04/2016
2435653	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.21	\$6.36	\$0.00	\$0.00	\$105.57	\$15.95	\$0.00	04/04/2016
2435654	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435654	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435655	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435655	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435656	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	04/04/2016
2435657	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435657	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435658	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	04/04/2016
2435658	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	04/04/2016
2435658	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$544.65	\$322.85	\$0.00	\$0.00	\$867.50	\$0.00	\$0.00	04/04/2016
2435658	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.29	\$33.24	\$0.00	\$0.00	\$95.53	\$9.97	\$0.00	04/04/2016
2435659	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	04/04/2016
2435659	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$601.96	\$266.11	\$0.00	\$0.00	\$868.07	\$0.00	\$0.00	04/04/2016
2435659	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.10	\$27.26	\$0.00	\$0.00	\$93.36	\$10.57	\$0.00	04/04/2016
2435660	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2435660	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	04/04/2016
2435661	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	04/04/2016
2435661	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	04/04/2016
2435662	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435662	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435663	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435663	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435664	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435664	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435665	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435665	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435666	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2435666	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2435667	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435667	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435668	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435668	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,930.91	\$394.74	\$0.00	\$0.00	\$2,325.65	\$0.00	\$0.00	04/04/2016
2435668	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$247.00	\$43.39	\$0.00	\$0.00	\$290.39	\$39.26	\$0.00	04/04/2016
2435668	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$563.50	\$0.00	\$0.00	\$0.00	\$563.50	\$51.52	-\$241.50	04/04/2016
2435669	08/04/2016	PI-4	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	04/04/2016
2435670	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$495.21	\$46.55	\$0.00	\$0.00	\$541.76	\$0.00	-\$26.76	04/04/2016
2435671	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2435671	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2435672	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,556.11	\$179.84	\$0.00	\$0.00	\$1,735.95	\$0.00	-\$324.27	04/04/2016
2435672	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.90	\$10.72	\$0.00	\$0.00	\$77.62	\$10.70	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435673	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	04/04/2016
2435673	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	04/04/2016
2435674	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435674	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435675	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	04/04/2016
2435675	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	04/04/2016
2435676	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$223.54	04/04/2016
2435676	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	04/04/2016
2435677	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,083.69	\$121.06	\$0.00	\$0.00	\$1,204.75	\$0.00	-\$290.10	04/04/2016
2435677	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.75	\$13.36	\$0.00	\$0.00	\$134.11	\$14.14	-\$31.90	04/04/2016
2435678	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2435678	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	04/04/2016
2435679	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$6.08	\$0.00	\$0.00	\$402.08	\$0.00	-\$67.50	04/04/2016
2435679	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.40	\$0.68	\$0.00	\$0.00	\$45.08	\$5.84	-\$7.50	04/04/2016
2435680	08/04/2016	PI-4	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	04/04/2016
2435681	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$887.43	\$96.64	\$0.00	\$0.00	\$984.07	\$0.00	-\$340.57	04/04/2016
2435681	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.54	\$7.27	\$0.00	\$0.00	\$70.81	\$6.79	-\$21.10	04/04/2016
2435682	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2435682	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2435683	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	04/04/2016
2435683	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	04/04/2016
2435684	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	ILU130228HR9	\$1,950.00	\$36.08	\$0.00	\$0.00	\$1,986.08	\$312.00	\$0.00	04/04/2016
2435684	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	ILU130228HR9	\$195.11	\$3.61	\$0.00	\$0.00	\$198.72	\$31.20	\$0.00	04/04/2016
2435685	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435685	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2435686	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$492.81	\$63.14	\$365.20	\$0.00	\$921.15	\$78.85	\$0.00	04/04/2016
2435687	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$7.33	\$0.00	\$0.00	\$403.33	\$0.00	\$0.00	04/04/2016
2435687	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.63	\$0.00	\$0.00	\$44.63	\$7.04	\$0.00	04/04/2016
2435688	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.00	\$0.00	\$0.00	\$568.00	\$89.00	\$0.00	04/04/2016
2435688	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	04/04/2016
2435689	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$962.00	\$17.80	\$0.00	\$0.00	\$979.80	\$0.00	\$0.00	04/04/2016
2435689	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.28	\$1.96	\$0.00	\$0.00	\$108.24	\$16.96	\$0.00	04/04/2016
2435690	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435690	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2435691	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435691	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	04/04/2016
2435691	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.79	\$1.14	\$0.00	\$0.00	\$42.93	\$6.66	\$0.00	04/04/2016
2435692	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435692	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435693	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$282.15	\$6.55	\$0.00	\$0.00	\$288.70	\$45.30	\$0.00	04/04/2016
2435694	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$282.43	\$3.28	\$0.00	\$0.00	\$285.71	\$45.29	\$0.00	04/04/2016
2435695	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$820.72	\$33.78	\$0.00	\$0.00	\$854.50	\$0.00	-\$209.90	04/04/2016
2435695	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.16	\$39.18	\$0.00	\$0.00	\$166.34	\$15.02	-\$32.96	04/04/2016
2435696	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.00	\$0.00	\$0.00	\$298.00	\$0.00	-\$100.10	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435696	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	04/04/2016
2435697	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435697	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435698	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$462.74	\$245.56	\$0.00	\$0.00	\$708.30	\$0.00	\$0.00	04/04/2016
2435698	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.45	\$32.14	\$0.00	\$0.00	\$114.59	\$13.11	\$0.00	04/04/2016
2435699	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	04/04/2016
2435699	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	04/04/2016
2435700	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	04/04/2016
2435700	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	04/04/2016
2435701	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	04/04/2016
2435701	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	04/04/2016
2435702	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$531.77	\$106.29	\$0.00	\$0.00	\$638.06	\$0.00	\$0.00	04/04/2016
2435702	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.12	\$11.52	\$0.00	\$0.00	\$69.64	\$9.30	\$0.00	04/04/2016
2435703	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	04/04/2016
2435703	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	04/04/2016
2435704	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435704	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435705	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435705	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435706	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435706	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435707	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.37	\$0.00	\$0.00	\$610.37	\$0.00	-\$204.61	04/04/2016
2435707	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.65	\$0.00	\$0.00	\$66.65	\$6.98	-\$22.39	04/04/2016
2435708	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	04/04/2016
2435708	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	04/04/2016
2435709	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	JBE861015UM6	\$1,367.00	\$25.00	\$0.00	\$0.00	\$1,392.00	\$219.00	\$0.00	04/04/2016
2435709	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	JBE861015UM6	\$137.00	\$3.00	\$0.00	\$0.00	\$140.00	\$22.00	\$0.00	04/04/2016
2435710	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	04/04/2016
2435710	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$585.00	\$7.14	\$0.00	\$0.00	\$592.14	\$0.00	-\$199.21	04/04/2016
2435710	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.39	\$7.40	\$0.00	\$0.00	\$124.79	\$11.86	-\$43.58	04/04/2016
2435711	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435711	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$238.17	\$96.66	\$0.00	\$0.00	\$334.83	\$0.00	-\$74.90	04/04/2016
2435711	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.65	\$8.92	\$0.00	\$0.00	\$36.57	\$4.42	-\$8.92	04/04/2016
2435712	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435712	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$250.63	\$69.29	\$0.00	\$0.00	\$319.92	\$0.00	-\$50.25	04/04/2016
2435712	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.66	\$3.63	\$0.00	\$0.00	\$20.29	\$2.67	-\$3.63	04/04/2016
2435713	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$668.00	\$12.36	\$0.00	\$0.00	\$680.36	\$0.00	\$0.00	04/04/2016
2435713	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$0.96	\$0.00	\$0.00	\$73.96	\$11.68	\$0.00	04/04/2016
2435714	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$573.39	\$159.61	\$0.00	\$0.00	\$733.00	\$0.00	\$0.00	04/04/2016
2435715	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	04/04/2016
2435715	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	04/04/2016
2435716	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$77.48	04/04/2016
2435716	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$16.00	-\$8.52	04/04/2016
2435717	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$955.11	\$121.86	\$0.00	\$0.00	\$1,076.97	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435717	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.52	\$6.75	\$0.00	\$0.00	\$80.27	\$11.76	\$0.00	04/04/2016
2435718	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	04/04/2016
2435718	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	04/04/2016
2435719	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	04/04/2016
2435719	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	04/04/2016
2435720	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	04/04/2016
2435720	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	04/04/2016
2435721	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2435721	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	04/04/2016
2435722	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435722	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435723	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435723	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435724	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435724	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435725	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435725	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435726	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.00	\$0.00	\$0.00	\$427.00	\$0.00	-\$142.00	04/04/2016
2435726	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$1.00	\$0.00	\$0.00	\$47.00	\$5.00	-\$15.00	04/04/2016
2435727	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	04/04/2016
2435727	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	04/04/2016
2435728	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435728	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435729	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435729	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435730	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	04/04/2016
2435730	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.26	\$3.57	\$0.00	\$0.00	\$68.83	\$10.37	\$0.00	04/04/2016
2435731	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	04/04/2016
2435731	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	04/04/2016
2435732	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	04/04/2016
2435732	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	04/04/2016
2435733	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.00	\$8.38	\$0.00	\$0.00	\$461.38	\$0.00	\$0.00	04/04/2016
2435733	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.62	\$0.00	\$0.00	\$50.62	\$8.00	\$0.00	04/04/2016
2435734	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435734	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435735	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435735	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435736	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435736	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435737	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,058.00	\$0.00	\$0.00	\$0.00	\$5,058.00	\$484.00	-\$162.19	04/04/2016
2435737	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$526.00	\$0.00	\$0.00	\$0.00	\$526.00	\$81.00	-\$17.81	04/04/2016
2435738	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	04/04/2016
2435738	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	04/04/2016
2435739	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435739	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435740	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.19	\$16.92	\$0.00	\$0.00	\$323.11	\$0.00	\$0.00	04/04/2016
2435740	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.73	\$1.84	\$0.00	\$0.00	\$35.57	\$5.32	\$0.00	04/04/2016
2435741	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,389.00	\$25.70	\$0.00	\$0.00	\$1,414.70	\$0.00	\$0.00	04/04/2016
2435741	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$2.82	\$0.00	\$0.00	\$155.82	\$24.48	\$0.00	04/04/2016
2435742	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	04/04/2016
2435742	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	04/04/2016
2435743	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,394.15	\$62.79	\$0.00	\$0.00	\$3,456.94	\$543.06	\$0.00	04/04/2016
2435744	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	04/04/2016
2435744	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	04/04/2016
2435745	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435745	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435746	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435746	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435747	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435747	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435748	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.00	\$0.00	\$0.00	\$275.00	\$0.00	-\$92.77	04/04/2016
2435748	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	04/04/2016
2435749	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	04/04/2016
2435749	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	04/04/2016
2435750	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435750	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435751	08/04/2016	PI-4	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	04/04/2016
2435751	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,291.97	\$729.61	\$0.00	\$0.00	\$2,021.58	\$0.00	-\$110.85	04/04/2016
2435751	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.65	\$66.64	\$0.00	\$0.00	\$198.29	\$19.13	-\$12.15	04/04/2016
2435752	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	04/04/2016
2435752	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	04/04/2016
2435753	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$9.33	\$0.00	\$0.00	\$773.33	\$0.00	-\$259.47	04/04/2016
2435753	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.79	\$0.00	\$0.00	\$84.79	\$8.88	-\$28.53	04/04/2016
2435754	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2435754	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2435755	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	CMH850530GL3	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	04/04/2016
2435755	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	CMH850530GL3	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	04/04/2016
2435756	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435756	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435757	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	04/04/2016
2435757	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	04/04/2016
2435758	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	04/04/2016
2435758	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	04/04/2016
2435759	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$9.00	\$0.00	\$0.00	\$755.00	\$0.00	-\$254.07	04/04/2016
2435759	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.00	\$0.00	\$0.00	\$83.00	\$9.00	-\$27.93	04/04/2016
2435760	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	04/04/2016
2435760	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	04/04/2016
2435761	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,203.00	\$0.00	\$0.00	\$0.00	\$2,203.00	\$0.00	-\$176.60	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435761	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$242.00	\$0.00	\$0.00	\$0.00	\$242.00	\$36.00	-\$19.40	04/04/2016
2435762	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016
2435762	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435763	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	04/04/2016
2435763	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	04/04/2016
2435764	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$857.00	\$15.85	\$0.00	\$0.00	\$872.85	\$112.16	\$0.00	04/04/2016
2435764	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.46	\$1.61	\$0.00	\$0.00	\$89.07	\$13.92	\$0.00	04/04/2016
2435765	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	04/04/2016
2435765	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	04/04/2016
2435766	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	04/04/2016
2435766	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	04/04/2016
2435767	08/04/2016	PI-4	Importe por Distribucion de Agua Tratada	4143-4-3-1	ECJ070203AX6	\$672.00	\$0.00	\$0.00	\$0.00	\$672.00	\$108.00	\$0.00	04/04/2016
2435768	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435768	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435769	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	04/04/2016
2435769	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	04/04/2016
2435770	08/04/2016	PI-4	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	04/04/2016
2435770	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$511.61	\$130.52	\$0.00	\$0.00	\$642.13	\$0.00	-\$50.24	04/04/2016
2435770	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.75	\$10.64	\$0.00	\$0.00	\$100.39	\$14.36	-\$10.64	04/04/2016
2435771	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	04/04/2016
2435772	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	04/04/2016
2435772	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	04/04/2016
2435773	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435773	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435774	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,480.00	\$27.38	\$0.00	\$0.00	\$1,507.38	\$0.00	\$0.00	04/04/2016
2435774	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$2.54	\$0.00	\$0.00	\$165.54	\$26.08	\$0.00	04/04/2016
2435775	08/04/2016	PI-4	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	04/04/2016
2435776	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435776	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435777	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	04/04/2016
2435777	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,418.12	\$237.58	\$0.00	\$0.00	\$1,655.70	\$0.00	\$0.00	04/04/2016
2435777	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$183.77	\$25.15	\$0.00	\$0.00	\$208.92	\$29.20	\$0.00	04/04/2016
2435778	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435778	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435779	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,481.37	\$29.63	\$0.00	\$0.00	\$1,511.00	\$0.00	\$0.00	04/04/2016
2435780	08/04/2016	PI-4	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	04/04/2016
2435781	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$6.04	\$0.00	\$0.00	\$500.04	\$0.00	-\$167.67	04/04/2016
2435781	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.25	\$0.00	\$0.00	\$54.25	\$5.71	-\$18.33	04/04/2016
2435782	08/04/2016	PI-4	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2435783	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435783	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435784	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435784	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435785	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435785	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435786	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	04/04/2016
2435786	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.32	\$0.78	\$0.00	\$0.00	\$65.10	\$6.76	-\$21.73	04/04/2016
2435787	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$863.71	\$927.29	\$0.00	\$0.00	\$1,791.00	\$0.00	\$0.00	04/04/2016
2435787	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$91.00	\$0.00	\$0.00	\$198.00	\$17.00	\$0.00	04/04/2016
2435788	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$11,881.78	\$9,652.30	\$299.10	\$440.49	\$22,273.67	\$718.59	-\$9,432.48	04/04/2016
2435788	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,162.03	\$937.36	\$0.00	\$0.00	\$2,099.39	\$185.46	-\$916.63	04/04/2016
2435789	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	04/04/2016
2435789	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	04/04/2016
2435790	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435790	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435791	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.18	\$0.00	\$0.00	\$427.18	\$0.00	-\$142.00	04/04/2016
2435791	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.29	\$0.57	\$0.00	\$0.00	\$46.86	\$4.96	-\$15.00	04/04/2016
2435792	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,858.00	\$34.37	\$0.00	\$0.00	\$1,892.37	\$0.00	\$0.00	04/04/2016
2435792	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.22	\$3.77	\$0.00	\$0.00	\$207.99	\$32.64	\$0.00	04/04/2016
2435793	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	04/04/2016
2435793	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	04/04/2016
2435794	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,508.00	\$27.90	\$0.00	\$0.00	\$1,535.90	\$0.00	\$0.00	04/04/2016
2435794	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.47	\$3.07	\$0.00	\$0.00	\$169.54	\$26.56	\$0.00	04/04/2016
2435795	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$331.12	\$68.44	\$0.00	\$0.00	\$399.56	\$0.00	\$0.00	04/04/2016
2435795	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.45	\$13.88	\$0.00	\$0.00	\$83.33	\$11.11	\$0.00	04/04/2016
2435796	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$291.90	\$32.87	\$0.00	\$0.00	\$324.77	\$0.00	\$0.00	04/04/2016
2435796	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.16	\$6.86	\$0.00	\$0.00	\$62.02	\$8.83	\$0.00	04/04/2016
2435796	08/04/2016	PI-4	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	04/04/2016
2435797	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$18.85	\$0.00	\$0.00	\$1,037.85	\$0.00	\$0.00	04/04/2016
2435797	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.16	\$2.07	\$0.00	\$0.00	\$114.23	\$17.92	\$0.00	04/04/2016
2435798	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$52.28	04/04/2016
2435798	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$11.00	-\$5.72	04/04/2016
2435799	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435799	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435800	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435800	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435801	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435801	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435802	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	04/04/2016
2435802	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	04/04/2016
2435803	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435803	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435804	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	04/04/2016
2435804	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	04/04/2016
2435805	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	04/04/2016
2435806	08/04/2016	PI-4	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	04/04/2016
2435807	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	04/04/2016
2435808	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435808	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	04/04/2016
2435809	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	04/04/2016
2435809	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	04/04/2016
2435810	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.18	\$58.47	\$0.00	\$0.00	\$344.65	\$45.79	\$0.00	04/04/2016
2435810	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.60	\$3.54	\$0.00	\$0.00	\$31.14	\$4.42	\$0.00	04/04/2016
2435811	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$8.88	\$0.00	\$0.00	\$736.88	\$0.00	-\$247.77	04/04/2016
2435811	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.68	\$0.00	\$0.00	\$80.68	\$8.44	-\$27.23	04/04/2016
2435812	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	04/04/2016
2435812	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	04/04/2016
2435813	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.00	\$0.00	\$0.00	\$502.00	\$0.00	-\$9.00	04/04/2016
2435813	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,090.62	\$286.13	\$0.00	\$0.00	\$2,376.75	\$0.00	-\$286.13	04/04/2016
2435813	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$284.53	\$31.35	\$0.00	\$0.00	\$315.88	\$45.85	-\$31.35	04/04/2016
2435814	08/04/2016	PI-4	Multas	4144-4-4-1	XAXX010101000	\$0.00	\$174.04	\$0.00	\$1,449.96	\$1,624.00	\$0.00	\$0.00	04/04/2016
2435815	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	04/04/2016
2435815	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	04/04/2016
2435816	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$649.07	\$23.73	\$0.00	\$0.00	\$672.80	\$0.00	-\$219.84	04/04/2016
2435816	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.99	\$2.62	\$0.00	\$0.00	\$74.61	\$7.59	-\$24.16	04/04/2016
2435817	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$10.20	\$0.00	\$0.00	\$846.20	\$0.00	-\$284.67	04/04/2016
2435817	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$1.09	\$0.00	\$0.00	\$93.09	\$9.71	-\$31.33	04/04/2016
2435818	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$614.09	\$78.68	\$0.00	\$0.00	\$692.77	\$0.00	\$0.00	04/04/2016
2435818	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.89	\$8.48	\$0.00	\$0.00	\$76.37	\$10.86	\$0.00	04/04/2016
2435819	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$22.55	\$0.00	\$0.00	\$1,241.55	\$0.00	\$0.00	04/04/2016
2435819	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$2.01	\$0.00	\$0.00	\$136.01	\$21.44	\$0.00	04/04/2016
2435820	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	04/04/2016
2435820	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	04/04/2016
2435821	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$470.85	\$21.86	\$0.00	\$0.00	\$492.71	\$75.29	\$0.00	04/04/2016
2435822	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$223.54	04/04/2016
2435822	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	04/04/2016
2435823	08/04/2016	PI-4	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,028.37	\$949.54	\$0.00	\$0.00	\$4,977.91	\$0.00	\$0.00	04/04/2016
2435823	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$458.34	\$199.70	\$0.00	\$0.00	\$658.04	\$73.05	\$0.00	04/04/2016
2435824	08/04/2016	PI-4	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	04/04/2016
2435825	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435825	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435826	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	04/04/2016
2435826	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	04/04/2016
2435827	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,007.00	\$18.63	\$0.00	\$0.00	\$1,025.63	\$0.00	\$0.00	04/04/2016
2435827	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$1.61	\$0.00	\$0.00	\$112.61	\$17.76	\$0.00	04/04/2016
2435828	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	04/04/2016
2435828	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.46	\$0.00	\$0.00	\$106.46	\$16.80	\$0.00	04/04/2016
2435829	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	04/04/2016
2435829	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	04/04/2016
2435830	08/04/2016	PI-4	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	04/04/2016
2435831	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	04/04/2016
2435831	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435832	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	04/04/2016
2435832	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	04/04/2016
2435833	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	04/04/2016
2435833	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	04/04/2016
2435834	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	IEM900307TP2	\$3,592.00	\$59.45	\$0.00	\$0.00	\$3,651.45	\$574.72	\$0.00	04/04/2016
2435834	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	IEM900307TP2	\$359.00	\$13.39	\$0.00	\$0.00	\$372.39	\$57.44	\$0.00	04/04/2016
2435835	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	EIM900307TP2	\$3,208.00	\$52.35	\$0.00	\$0.00	\$3,260.35	\$513.28	\$0.00	04/04/2016
2435835	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	EIM900307TP2	\$321.07	\$11.94	\$0.00	\$0.00	\$333.01	\$51.36	\$0.00	04/04/2016
2435836	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$13.06	\$0.00	\$0.00	\$1,083.06	\$0.00	-\$363.87	04/04/2016
2435836	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.04	\$1.44	\$0.00	\$0.00	\$119.48	\$12.46	-\$40.13	04/04/2016
2435837	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	CPL0403308L2	\$3,289.56	\$0.00	\$0.00	\$0.00	\$3,289.56	\$516.80	\$0.00	04/04/2016
2435837	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	CPL0403308L2	\$328.14	\$0.00	\$0.00	\$0.00	\$328.14	\$52.50	\$0.00	04/04/2016
2435838	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$253.22	\$0.00	\$0.00	\$0.00	\$253.22	\$0.00	\$0.00	04/04/2016
2435838	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.40	\$0.00	\$0.00	\$0.00	\$27.40	\$4.38	\$0.00	04/04/2016
2435839	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,120.00	\$58.00	\$0.00	\$0.00	\$3,178.00	\$499.00	\$0.00	04/04/2016
2435839	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$312.00	\$6.00	\$0.00	\$0.00	\$318.00	\$50.00	\$0.00	04/04/2016
2435840	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$279.77	\$0.00	\$0.00	\$0.00	\$279.77	\$0.00	\$0.00	04/04/2016
2435840	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.00	\$0.00	\$0.00	\$31.23	\$5.00	\$0.00	04/04/2016
2435841	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	04/04/2016
2435841	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	04/04/2016
2435842	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	04/04/2016
2435842	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	04/04/2016
2435843	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.04	\$0.00	\$0.00	\$0.00	\$507.04	\$0.00	\$0.00	04/04/2016
2435843	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$8.96	\$0.00	04/04/2016
2435844	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.14	\$0.00	\$0.00	\$0.00	\$215.14	\$0.00	\$0.00	04/04/2016
2435844	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.02	\$0.00	\$0.00	\$0.00	\$24.02	\$3.84	\$0.00	04/04/2016
2435845	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$559.70	\$0.00	\$0.00	\$0.00	\$559.70	\$0.00	\$0.00	04/04/2016
2435845	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.33	\$0.00	\$0.00	\$0.00	\$62.33	\$9.97	\$0.00	04/04/2016
2435846	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.81	04/04/2016
2435846	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.00	\$0.00	\$0.00	\$35.01	\$3.42	-\$13.62	04/04/2016
2435847	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,484.76	\$0.00	\$0.00	\$0.00	\$1,484.76	\$0.00	\$0.00	04/04/2016
2435847	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.72	\$0.00	\$0.00	\$0.00	\$165.72	\$26.52	\$0.00	04/04/2016
2435848	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,664.57	\$0.00	\$0.00	\$0.00	\$1,664.57	\$184.64	\$0.00	04/04/2016
2435848	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.23	\$0.00	\$0.00	\$0.00	\$172.23	\$27.56	\$0.00	04/04/2016
2435849	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	04/04/2016
2435849	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	04/04/2016
2435850	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	04/04/2016
2435850	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	04/04/2016
2435851	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.68	\$0.00	\$0.00	\$0.00	\$225.68	\$0.00	\$0.00	04/04/2016
2435851	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.28	\$0.00	\$0.00	\$0.00	\$25.28	\$4.04	\$0.00	04/04/2016
2435852	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.66	\$0.00	\$0.00	\$0.00	\$249.66	\$0.00	\$0.00	04/04/2016
2435852	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.88	\$0.00	\$0.00	\$0.00	\$27.88	\$4.46	\$0.00	04/04/2016
2435853	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	04/04/2016
2435853	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	04/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435854	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.12	\$0.00	\$0.00	\$0.00	\$350.12	\$56.00	\$0.00	04/04/2016
2435854	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.24	\$0.00	\$0.00	\$0.00	\$35.24	\$5.64	\$0.00	04/04/2016
2435855	08/04/2016	PI-4	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,168.81	\$0.00	\$0.00	\$0.00	\$1,168.81	\$187.04	\$0.00	04/04/2016
2435855	08/04/2016	PI-4	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.37	\$0.00	\$0.00	\$0.00	\$117.37	\$18.78	\$0.00	04/04/2016
2435856	08/04/2016	PI-4	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	04/04/2016
2435857	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2435857	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2435858	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435858	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435859	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435859	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435860	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	05/04/2016
2435860	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	05/04/2016
2435861	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RIEY680810A7A	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2435861	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RIEY680810A7A	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2435862	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.37	\$0.00	\$0.00	\$610.37	\$0.00	-\$204.61	05/04/2016
2435862	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.65	\$0.00	\$0.00	\$66.65	\$6.98	-\$22.39	05/04/2016
2435863	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2435863	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2435864	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2435864	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	05/04/2016
2435864	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.15	\$1.42	\$0.00	\$0.00	\$44.57	\$6.82	\$0.00	05/04/2016
2435865	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2435865	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2435866	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435866	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435867	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2435867	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2435868	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	05/04/2016
2435868	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	05/04/2016
2435869	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	05/04/2016
2435869	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	05/04/2016
2435870	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RIFI740505TV8	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	05/04/2016
2435870	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RIFI740505TV8	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	05/04/2016
2435871	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$8,636.00	\$159.77	\$0.00	\$0.00	\$8,795.77	\$1,381.76	\$0.00	05/04/2016
2435871	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$864.25	\$15.98	\$0.00	\$0.00	\$880.23	\$138.24	\$0.00	05/04/2016
2435872	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	05/04/2016
2435872	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	05/04/2016
2435873	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435873	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435874	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2435874	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.64	\$12.70	\$0.00	\$0.00	\$242.34	\$0.00	\$0.00	05/04/2016
2435874	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.53	\$1.28	\$0.00	\$0.00	\$50.81	\$7.87	\$0.00	05/04/2016
2435875	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435875	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2435876	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2435876	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2435877	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2435877	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2435878	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2435878	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2435879	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	05/04/2016
2435879	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	05/04/2016
2435880	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	05/04/2016
2435880	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	05/04/2016
2435881	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	05/04/2016
2435881	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	05/04/2016
2435882	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435882	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	05/04/2016
2435882	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	05/04/2016
2435883	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,028.00	\$19.02	\$0.00	\$0.00	\$1,047.02	\$0.00	\$0.00	05/04/2016
2435883	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.90	\$0.00	\$0.00	\$114.90	\$18.08	\$0.00	05/04/2016
2435884	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2435884	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2435885	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,042.00	\$19.28	\$0.00	\$0.00	\$1,061.28	\$0.00	\$0.00	05/04/2016
2435885	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.19	\$2.13	\$0.00	\$0.00	\$117.32	\$18.40	\$0.00	05/04/2016
2435886	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$15.08	\$0.00	\$0.00	\$830.08	\$0.00	\$0.00	05/04/2016
2435886	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.52	\$0.00	\$0.00	\$91.52	\$14.40	\$0.00	05/04/2016
2435887	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435887	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435888	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2435888	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2435889	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	05/04/2016
2435889	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	05/04/2016
2435890	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2435890	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2435891	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2435891	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2435892	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435892	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435893	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435893	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435894	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435894	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435895	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$430.96	\$29.40	\$0.00	\$0.00	\$460.36	\$0.00	-\$93.36	05/04/2016
2435896	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$6.00	\$0.00	\$0.00	\$319.00	\$0.00	\$0.00	05/04/2016
2435896	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	05/04/2016
2435897	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$838.00	\$13.08	\$0.00	\$0.00	\$851.08	\$0.00	-\$131.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435897	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.50	\$1.70	\$0.00	\$0.00	\$94.20	\$14.72	\$0.00	05/04/2016
2435898	08/04/2016	PI-5	Conexion de Agua	4143-4-3-4	XAXX010101000	\$206.10	\$0.00	\$0.00	\$0.00	\$206.10	\$32.93	\$0.00	05/04/2016
2435898	08/04/2016	PI-5	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$235.61	\$30.71	\$0.00	\$0.00	\$266.32	\$37.65	\$0.00	05/04/2016
2435899	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$0.00	\$0.00	\$0.00	\$939.00	\$150.00	\$0.00	05/04/2016
2435899	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$15.00	\$0.00	05/04/2016
2435900	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	05/04/2016
2435901	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$16.00	\$0.00	\$0.00	\$989.00	\$0.00	-\$82.80	05/04/2016
2435901	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$2.00	\$0.00	\$0.00	\$109.00	\$16.00	-\$9.20	05/04/2016
2435902	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435902	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435903	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	05/04/2016
2435903	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	05/04/2016
2435904	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	05/04/2016
2435904	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,853.65	\$61.69	\$0.00	\$0.00	\$1,915.34	\$0.00	-\$714.80	05/04/2016
2435904	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$323.00	\$16.00	\$0.00	\$0.00	\$339.00	\$48.00	-\$41.54	05/04/2016
2435905	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$26.66	\$0.00	\$0.00	\$1,467.66	\$0.00	\$0.00	05/04/2016
2435905	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$2.90	\$0.00	\$0.00	\$161.90	\$25.44	\$0.00	05/04/2016
2435906	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$781.44	\$44.56	\$0.00	\$0.00	\$826.00	\$0.00	-\$176.00	05/04/2016
2435907	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	05/04/2016
2435907	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	05/04/2016
2435908	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435908	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435909	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	05/04/2016
2435909	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	05/04/2016
2435910	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.00	\$0.00	\$0.00	\$309.00	\$0.00	-\$135.47	05/04/2016
2435910	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.53	05/04/2016
2435911	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	05/04/2016
2435912	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2435912	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$145.51	\$86.49	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	05/04/2016
2435912	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.00	\$7.00	\$0.00	\$0.00	\$23.00	\$3.00	\$0.00	05/04/2016
2435913	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2435913	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$149.30	\$80.70	\$0.00	\$0.00	\$230.00	\$0.00	\$0.00	05/04/2016
2435913	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.00	\$7.00	\$0.00	\$0.00	\$23.00	\$3.00	\$0.00	05/04/2016
2435914	08/04/2016	PI-5	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	05/04/2016
2435915	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$668.00	\$8.67	\$0.00	\$0.00	\$676.67	\$0.00	-\$199.47	05/04/2016
2435915	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$0.65	\$0.00	\$0.00	\$73.65	\$9.68	-\$12.53	05/04/2016
2435916	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$0.00	\$0.00	\$0.00	\$1,055.00	\$169.00	\$0.00	05/04/2016
2435916	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00	\$17.00	\$0.00	05/04/2016
2435917	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435917	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435918	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$661.00	\$10.32	\$0.00	\$0.00	\$671.32	\$73.12	-\$103.00	05/04/2016
2435918	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.42	\$1.26	\$0.00	\$0.00	\$69.68	\$10.88	\$0.00	05/04/2016
2435919	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435919	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435920	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,637.00	\$41.16	\$0.00	\$0.00	\$2,678.16	\$0.00	-\$412.00	05/04/2016
2435920	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$290.07	\$5.37	\$0.00	\$0.00	\$295.44	\$46.40	\$0.00	05/04/2016
2435921	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	05/04/2016
2435922	08/04/2016	PI-5	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	05/04/2016
2435923	08/04/2016	PI-5	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	05/04/2016
2435924	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.54	\$224.16	\$0.00	\$0.00	\$495.70	\$0.00	-\$190.14	05/04/2016
2435924	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.28	\$22.80	\$0.00	\$0.00	\$55.08	\$5.16	-\$22.80	05/04/2016
2435925	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	05/04/2016
2435925	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,956.00	\$1,474.00	\$0.00	\$0.00	\$4,430.00	\$0.00	-\$1,876.00	05/04/2016
2435925	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$330.00	\$190.00	\$0.00	\$0.00	\$520.00	\$53.00	-\$190.00	05/04/2016
2435926	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435926	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435927	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	05/04/2016
2435927	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$703.19	\$146.81	\$0.00	\$0.00	\$850.00	\$0.00	-\$168.00	05/04/2016
2435927	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$23.00	\$0.00	\$0.00	\$120.00	\$15.00	\$0.00	05/04/2016
2435928	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$9.55	\$0.00	\$0.00	\$620.55	\$0.00	-\$104.55	05/04/2016
2435928	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,274.06	\$823.76	\$0.00	\$0.00	\$7,097.82	\$0.00	-\$2,540.28	05/04/2016
2435928	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$760.96	\$105.64	\$0.00	\$0.00	\$866.60	\$103.98	-\$215.12	05/04/2016
2435929	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$5.18	\$0.00	\$0.00	\$409.18	\$0.00	-\$124.00	05/04/2016
2435929	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.29	\$0.57	\$0.00	\$0.00	\$44.86	\$4.96	-\$13.00	05/04/2016
2435930	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435930	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435931	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2435931	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$941.04	\$70.58	\$0.00	\$0.00	\$1,011.62	\$0.00	-\$392.88	05/04/2016
2435931	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.40	\$9.60	\$0.00	\$0.00	\$140.00	\$20.86	-\$9.60	05/04/2016
2435932	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	05/04/2016
2435932	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.33	\$33.48	\$0.00	\$0.00	\$638.81	\$0.00	\$0.00	05/04/2016
2435932	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.93	\$4.96	\$0.00	\$0.00	\$140.89	\$21.72	\$0.00	05/04/2016
2435933	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	05/04/2016
2435933	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$0.00	\$0.00	\$1,094.04	\$163.02	\$0.00	05/04/2016
2435933	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.24	\$5.59	\$0.00	\$0.00	\$122.83	\$19.11	\$0.00	05/04/2016
2435934	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435934	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435935	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435935	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435936	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$10.00	\$0.00	\$0.00	\$987.00	\$0.00	-\$433.57	05/04/2016
2435936	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.00	\$0.00	\$0.00	\$108.00	\$11.00	-\$36.43	05/04/2016
2435937	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2435937	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2435938	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,743.47	\$628.66	\$0.00	\$0.00	\$2,372.13	\$0.00	-\$917.80	05/04/2016
2435938	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.91	\$269.10	\$0.00	\$0.00	\$503.01	\$37.41	-\$99.75	05/04/2016
2435939	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,802.42	\$755.20	\$0.00	\$0.00	\$2,557.62	\$0.00	-\$854.65	05/04/2016
2435939	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.54	\$62.02	\$0.00	\$0.00	\$207.56	\$23.29	-\$55.82	05/04/2016
2435940	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$19.07	\$0.00	\$0.00	\$1,050.07	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435940	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.85	\$0.00	\$0.00	\$114.85	\$18.08	\$0.00	05/04/2016
2435941	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	05/04/2016
2435941	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$0.00	\$0.00	\$714.31	\$108.29	\$0.00	05/04/2016
2435941	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.74	\$2.95	\$0.00	\$0.00	\$92.69	\$14.71	\$0.00	05/04/2016
2435942	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$771.91	\$126.95	\$0.00	\$0.00	\$898.86	\$0.00	\$0.00	05/04/2016
2435942	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.76	\$14.32	\$0.00	\$0.00	\$103.08	\$14.06	\$0.00	05/04/2016
2435943	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	05/04/2016
2435943	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$588.59	\$27.68	\$0.00	\$0.00	\$616.27	\$0.00	-\$88.00	05/04/2016
2435943	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.95	\$4.24	\$0.00	\$0.00	\$136.19	\$21.03	\$0.00	05/04/2016
2435944	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	05/04/2016
2435944	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$781.10	\$64.26	\$0.00	\$0.00	\$845.36	\$0.00	-\$116.00	05/04/2016
2435944	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.12	\$8.13	\$0.00	\$0.00	\$120.25	\$17.86	\$0.00	05/04/2016
2435945	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$235.69	\$2.73	\$0.00	\$0.00	\$238.42	\$37.58	\$0.00	05/04/2016
2435946	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$10.95	\$0.00	\$0.00	\$712.95	\$0.00	-\$110.00	05/04/2016
2435946	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.31	\$1.42	\$0.00	\$0.00	\$78.73	\$12.32	\$0.00	05/04/2016
2435947	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2435947	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2435948	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435948	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435949	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2435949	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2435950	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$161.70	\$0.00	\$0.00	\$0.00	\$161.70	\$0.00	\$0.00	05/04/2016
2435950	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.83	\$202.71	\$0.00	\$0.00	\$542.54	\$0.00	-\$167.78	05/04/2016
2435950	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.43	\$34.28	\$0.00	\$0.00	\$103.71	\$11.11	-\$34.28	05/04/2016
2435951	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2435951	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2435952	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,212.00	\$96.42	\$0.00	\$0.00	\$5,308.42	\$833.92	\$0.00	05/04/2016
2435952	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$521.00	\$9.30	\$0.00	\$0.00	\$530.30	\$83.36	\$0.00	05/04/2016
2435953	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2435953	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2435954	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2435954	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	05/04/2016
2435954	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.26	\$4.58	\$0.00	\$0.00	\$136.84	\$21.09	\$0.00	05/04/2016
2435955	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$978.90	\$38.93	\$0.00	\$0.00	\$1,017.83	\$0.00	\$0.00	05/04/2016
2435955	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.39	\$3.96	\$0.00	\$0.00	\$103.35	\$15.83	\$0.00	05/04/2016
2435956	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.90	\$8.96	\$0.00	\$0.00	\$475.86	\$0.00	\$0.00	05/04/2016
2435956	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.17	\$0.96	\$0.00	\$0.00	\$51.13	\$8.01	\$0.00	05/04/2016
2435957	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435957	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435958	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	05/04/2016
2435958	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	05/04/2016
2435959	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	05/04/2016
2435959	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	05/04/2016
2435960	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435960	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435961	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	05/04/2016
2435961	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	05/04/2016
2435962	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435962	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435963	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	05/04/2016
2435963	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	05/04/2016
2435964	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	05/04/2016
2435964	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	05/04/2016
2435965	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$635.95	\$12.41	\$0.00	\$0.00	\$648.36	\$0.00	\$0.00	05/04/2016
2435965	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.38	\$1.34	\$0.00	\$0.00	\$69.72	\$10.92	\$0.00	05/04/2016
2435966	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435966	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435967	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435967	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435968	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435968	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435969	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435969	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435970	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435970	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435971	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.41	\$0.00	\$0.00	\$0.00	\$156.41	\$0.00	-\$156.41	05/04/2016
2435971	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$0.00	-\$15.49	05/04/2016
2435972	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.56	\$0.00	\$0.00	\$0.00	\$476.56	\$0.00	-\$33.93	05/04/2016
2435972	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.18	\$0.00	\$0.00	\$0.00	\$47.18	\$7.55	-\$3.36	05/04/2016
2435973	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	05/04/2016
2435973	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	05/04/2016
2435974	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$568.23	\$0.00	\$0.00	\$0.00	\$568.23	\$0.00	-\$40.42	05/04/2016
2435974	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.00	\$0.00	\$0.00	\$56.20	\$8.99	-\$4.00	05/04/2016
2435975	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	05/04/2016
2435975	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	05/04/2016
2435976	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.00	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	-\$30.88	05/04/2016
2435976	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.42	\$0.00	\$0.00	\$0.00	\$20.42	\$3.27	-\$2.81	05/04/2016
2435977	08/04/2016	PI-5	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	05/04/2016
2435977	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.34	\$0.00	\$0.00	\$0.00	\$334.34	\$0.00	-\$23.80	05/04/2016
2435977	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	05/04/2016
2435978	08/04/2016	PI-5	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	05/04/2016
2435978	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	05/04/2016
2435978	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435979	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.54	\$0.00	\$0.00	\$0.00	\$368.54	\$0.00	-\$26.23	05/04/2016
2435979	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$5.83	-\$2.59	05/04/2016
2435980	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	05/04/2016
2435980	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	05/04/2016
2435981	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2435981	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435982	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435982	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435983	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435983	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435984	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.02	\$0.00	\$0.00	\$0.00	\$300.02	\$0.00	-\$21.37	05/04/2016
2435984	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$0.00	\$0.00	\$0.00	\$29.71	\$4.75	-\$2.11	05/04/2016
2435985	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	VEB770107N86	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435985	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	VEB770107N86	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435986	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.02	\$0.00	\$0.00	\$0.00	\$300.02	\$0.00	-\$21.37	05/04/2016
2435986	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$0.00	\$0.00	\$0.00	\$29.71	\$4.75	-\$2.11	05/04/2016
2435987	08/04/2016	PI-5	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	05/04/2016
2435987	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$206.98	\$0.00	\$0.00	\$0.00	\$206.98	\$0.00	-\$14.76	05/04/2016
2435987	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	05/04/2016
2435988	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	05/04/2016
2435988	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	05/04/2016
2435989	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	05/04/2016
2435989	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	05/04/2016
2435990	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	05/04/2016
2435990	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	05/04/2016
2435991	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	05/04/2016
2435991	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	05/04/2016
2435992	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	05/04/2016
2435992	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	05/04/2016
2435993	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	MOLE6805079W6	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	05/04/2016
2435993	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	MOLE6805079W6	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	05/04/2016
2435994	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	05/04/2016
2435994	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	05/04/2016
2435995	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	-\$62.00	05/04/2016
2435995	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.19	\$0.00	\$0.00	\$0.00	\$13.19	\$2.11	-\$4.30	05/04/2016
2435996	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435996	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435997	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	05/04/2016
2435997	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	05/04/2016
2435998	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	05/04/2016
2435998	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	05/04/2016
2435999	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	05/04/2016
2435999	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	05/04/2016
2436000	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	05/04/2016
2436000	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	05/04/2016
2436001	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	05/04/2016
2436001	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	05/04/2016
2436002	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.14	\$0.00	\$0.00	\$0.00	\$258.14	\$0.00	-\$84.06	05/04/2016
2436002	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.88	\$0.00	\$0.00	\$0.00	\$17.88	\$2.86	-\$5.82	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436003	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	05/04/2016
2436003	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	05/04/2016
2436004	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	05/04/2016
2436004	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	05/04/2016
2436005	08/04/2016	PI-5	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	05/04/2016
2436005	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.81	\$0.00	\$0.00	\$0.00	\$156.81	\$0.00	-\$31.74	05/04/2016
2436005	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$2.66	05/04/2016
2436006	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	05/04/2016
2436006	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	05/04/2016
2436007	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	05/04/2016
2436007	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	05/04/2016
2436008	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436008	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436009	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436009	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$431.46	\$45.99	\$0.00	\$0.00	\$477.45	\$0.00	\$0.00	05/04/2016
2436009	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.40	\$2.61	\$0.00	\$0.00	\$31.01	\$4.54	\$0.00	05/04/2016
2436010	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$474.75	\$36.25	\$0.00	\$0.00	\$511.00	\$0.00	\$0.00	05/04/2016
2436011	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436011	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	05/04/2016
2436012	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,108.00	\$57.50	\$0.00	\$0.00	\$3,165.50	\$0.00	\$0.00	05/04/2016
2436012	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.45	\$6.33	\$0.00	\$0.00	\$348.78	\$54.72	\$0.00	05/04/2016
2436013	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436013	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436014	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	05/04/2016
2436014	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	05/04/2016
2436015	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436015	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436016	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436016	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436017	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	EBA8202225C7	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	05/04/2016
2436017	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	EBA8202225C7	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	05/04/2016
2436018	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436018	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436019	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436019	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436020	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436020	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436021	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	05/04/2016
2436021	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.80	\$13.93	\$0.00	\$0.00	\$265.73	\$0.00	\$0.00	05/04/2016
2436021	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.66	\$1.97	\$0.00	\$0.00	\$64.63	\$9.98	\$0.00	05/04/2016
2436022	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$5.69	\$0.00	\$0.00	\$471.69	\$0.00	-\$158.64	05/04/2016
2436022	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.31	\$0.62	\$0.00	\$0.00	\$51.93	\$5.38	-\$17.36	05/04/2016
2436023	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$13.06	\$0.00	\$0.00	\$1,083.06	\$0.00	-\$363.87	05/04/2016
2436023	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.04	\$1.44	\$0.00	\$0.00	\$119.48	\$12.46	-\$40.13	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436024	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	05/04/2016
2436024	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	05/04/2016
2436025	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436025	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436026	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436026	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436027	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	05/04/2016
2436027	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	05/04/2016
2436028	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436028	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436029	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436029	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436030	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$95.05	\$50.90	\$0.00	\$0.00	\$145.95	\$0.00	\$0.00	05/04/2016
2436030	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.35	\$23.60	\$0.00	\$0.00	\$92.95	\$11.10	\$0.00	05/04/2016
2436031	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	05/04/2016
2436031	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	05/04/2016
2436032	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436032	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436033	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	05/04/2016
2436033	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	05/04/2016
2436034	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436034	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436035	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436035	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436036	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	05/04/2016
2436036	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	05/04/2016
2436037	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436037	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436038	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436038	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436039	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$12.97	\$0.00	\$0.00	\$713.97	\$112.16	\$0.00	05/04/2016
2436039	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$1.30	\$0.00	\$0.00	\$71.67	\$11.20	\$0.00	05/04/2016
2436040	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$11.00	\$0.00	\$0.00	\$883.00	\$0.00	-\$296.37	05/04/2016
2436040	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.00	\$0.00	\$0.00	\$97.00	\$10.00	-\$32.63	05/04/2016
2436041	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	05/04/2016
2436041	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	05/04/2016
2436042	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$424.24	\$22.57	\$0.00	\$0.00	\$446.81	\$0.00	\$0.00	05/04/2016
2436042	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.30	\$2.28	\$0.00	\$0.00	\$43.58	\$6.61	\$0.00	05/04/2016
2436043	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436043	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$827.33	\$40.67	\$0.00	\$0.00	\$868.00	\$0.00	\$0.00	05/04/2016
2436043	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$3.00	\$0.00	\$0.00	\$97.00	\$15.00	\$0.00	05/04/2016
2436044	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$18.00	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	05/04/2016
2436044	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.88	\$0.00	\$0.00	\$108.88	\$17.12	\$0.00	05/04/2016
2436045	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436045	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	05/04/2016
2436046	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436046	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436047	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	05/04/2016
2436047	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	05/04/2016
2436048	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	05/04/2016
2436048	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	05/04/2016
2436049	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436049	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436050	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	05/04/2016
2436050	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	05/04/2016
2436051	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	05/04/2016
2436051	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	05/04/2016
2436052	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	05/04/2016
2436052	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$796.86	\$91.08	\$0.00	\$0.00	\$887.94	\$0.00	\$0.00	05/04/2016
2436052	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$187.71	\$11.94	\$0.00	\$0.00	\$199.65	\$29.98	\$0.00	05/04/2016
2436053	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436053	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436054	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,976.00	\$36.56	\$0.00	\$0.00	\$2,012.56	\$0.00	\$0.00	05/04/2016
2436054	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.00	\$3.72	\$0.00	\$0.00	\$220.72	\$34.72	\$0.00	05/04/2016
2436055	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,025.00	\$37.46	\$0.00	\$0.00	\$2,062.46	\$153.12	\$0.00	05/04/2016
2436055	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$213.40	\$3.94	\$0.00	\$0.00	\$217.34	\$34.08	\$0.00	05/04/2016
2436056	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436056	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436057	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$850.29	\$208.71	\$0.00	\$0.00	\$1,059.00	\$0.00	\$0.00	05/04/2016
2436058	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$7.55	\$0.00	\$0.00	\$626.55	\$0.00	-\$210.84	05/04/2016
2436058	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$0.83	\$0.00	\$0.00	\$69.28	\$7.17	-\$23.16	05/04/2016
2436059	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	05/04/2016
2436059	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	05/04/2016
2436060	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436061	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436061	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436062	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436062	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	05/04/2016
2436062	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	05/04/2016
2436063	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436063	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436064	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436064	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436065	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436065	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436066	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	05/04/2016
2436066	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	05/04/2016
2436067	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$8,577.00	\$0.00	\$0.00	\$0.00	\$8,577.00	\$1,372.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436068	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	05/04/2016
2436068	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	05/04/2016
2436069	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	05/04/2016
2436069	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	05/04/2016
2436070	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$772.27	\$159.56	\$0.00	\$0.00	\$931.83	\$0.00	\$0.00	05/04/2016
2436070	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.46	\$17.70	\$0.00	\$0.00	\$106.16	\$14.01	\$0.00	05/04/2016
2436071	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.00	\$0.00	\$0.00	\$572.00	\$0.00	\$0.00	05/04/2016
2436071	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	05/04/2016
2436072	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,135.00	\$18.78	\$0.00	\$0.00	\$1,153.78	\$125.44	-\$119.70	05/04/2016
2436072	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,428.10	\$70.31	\$0.00	\$0.00	\$1,498.41	\$153.28	-\$156.63	05/04/2016
2436072	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.57	\$8.08	\$0.00	\$0.00	\$254.65	\$34.44	-\$30.67	05/04/2016
2436073	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.20	\$0.00	\$0.00	\$596.20	\$0.00	-\$199.94	05/04/2016
2436073	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.14	\$0.79	\$0.00	\$0.00	\$65.93	\$6.87	-\$22.06	05/04/2016
2436074	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436074	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	05/04/2016
2436075	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436075	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436076	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$9.01	\$0.00	\$0.00	\$496.01	\$0.00	\$0.00	05/04/2016
2436076	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.35	\$1.00	\$0.00	\$0.00	\$55.35	\$8.64	\$0.00	05/04/2016
2436077	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436078	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436079	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436079	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436080	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$8.00	\$0.00	\$0.00	\$652.00	\$0.00	-\$218.87	05/04/2016
2436080	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.13	05/04/2016
2436081	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.55	\$5.45	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	05/04/2016
2436082	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	05/04/2016
2436082	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	05/04/2016
2436083	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$21.09	\$0.00	\$0.00	\$1,161.09	\$182.40	\$0.00	05/04/2016
2436083	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.16	\$2.11	\$0.00	\$0.00	\$116.27	\$18.24	\$0.00	05/04/2016
2436084	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436084	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436085	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436085	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	05/04/2016
2436085	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	05/04/2016
2436086	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436086	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436087	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	CEV951030EB3	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$199.00	\$0.00	05/04/2016
2436088	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436088	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	05/04/2016
2436088	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	05/04/2016
2436089	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436089	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	05/04/2016
2436089	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436090	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$5.18	\$0.00	\$0.00	\$355.18	\$0.00	-\$70.00	05/04/2016
2436090	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	05/04/2016
2436090	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.85	\$2.25	\$0.00	\$0.00	\$72.10	\$9.80	-\$8.00	05/04/2016
2436091	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$25.07	\$0.00	\$0.00	\$1,380.07	\$0.00	\$0.00	05/04/2016
2436091	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.33	\$2.76	\$0.00	\$0.00	\$152.09	\$23.84	\$0.00	05/04/2016
2436092	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$62.20	\$0.00	\$0.00	\$0.00	\$62.20	\$0.00	\$0.00	05/04/2016
2436092	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436092	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,181.79	\$257.24	\$0.00	\$0.00	\$1,439.03	\$0.00	-\$231.52	05/04/2016
2436092	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.97	\$151.94	\$0.00	\$0.00	\$398.91	\$39.59	-\$52.21	05/04/2016
2436093	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	05/04/2016
2436093	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	05/04/2016
2436094	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	05/04/2016
2436094	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,483.56	\$297.74	\$0.00	\$0.00	\$1,781.30	\$0.00	\$0.00	05/04/2016
2436094	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.86	\$30.95	\$0.00	\$0.00	\$208.81	\$28.44	\$0.00	05/04/2016
2436094	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436095	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	05/04/2016
2436095	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	05/04/2016
2436096	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436096	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436097	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$699.43	\$13.28	\$0.00	\$0.00	\$712.71	\$0.00	-\$428.71	05/04/2016
2436098	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$12.35	\$0.00	\$0.00	\$1,024.35	\$0.00	-\$344.24	05/04/2016
2436098	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.93	\$0.00	\$0.00	\$111.93	\$11.72	-\$37.76	05/04/2016
2436099	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,811.00	\$33.50	\$0.00	\$0.00	\$1,844.50	\$0.00	\$0.00	05/04/2016
2436099	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.00	\$3.66	\$0.00	\$0.00	\$202.66	\$31.84	\$0.00	05/04/2016
2436100	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436100	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436101	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,405.00	\$44.49	\$0.00	\$0.00	\$2,449.49	\$384.80	\$0.00	05/04/2016
2436101	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$241.00	\$4.15	\$0.00	\$0.00	\$245.15	\$38.56	\$0.00	05/04/2016
2436102	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436102	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436103	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436103	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436104	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$177.06	\$22.69	\$0.00	\$0.00	\$199.75	\$19.25	\$0.00	05/04/2016
2436105	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$177.21	\$20.54	\$0.00	\$0.00	\$197.75	\$19.25	\$0.00	05/04/2016
2436106	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	05/04/2016
2436106	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	05/04/2016
2436107	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,396.05	\$2,175.79	\$0.00	\$0.00	\$4,571.84	\$0.00	-\$2,175.79	05/04/2016
2436107	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$264.87	\$238.66	\$0.00	\$0.00	\$503.53	\$42.08	-\$238.66	05/04/2016
2436108	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.18	\$0.00	\$0.00	\$427.18	\$0.00	-\$142.00	05/04/2016
2436108	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.29	\$0.57	\$0.00	\$0.00	\$46.86	\$4.96	-\$15.00	05/04/2016
2436109	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,310.00	\$24.00	\$0.00	\$0.00	\$1,334.00	\$210.00	\$0.00	05/04/2016
2436109	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$2.00	\$0.00	\$0.00	\$133.00	\$21.00	\$0.00	05/04/2016
2436110	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436110	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436111	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436111	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436112	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,900.00	\$53.65	\$0.00	\$0.00	\$2,953.65	\$464.00	\$0.00	05/04/2016
2436112	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$290.00	\$4.95	\$0.00	\$0.00	\$294.95	\$46.40	\$0.00	05/04/2016
2436113	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	05/04/2016
2436113	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	05/04/2016
2436114	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436114	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436115	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	05/04/2016
2436115	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	05/04/2016
2436116	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	05/04/2016
2436116	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	05/04/2016
2436117	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436117	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436118	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436118	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436119	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	05/04/2016
2436120	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436120	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436121	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436121	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436122	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436122	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436123	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$11,991.00	\$221.83	\$0.00	\$0.00	\$12,212.83	\$1,918.56	\$0.00	05/04/2016
2436123	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,199.00	\$21.77	\$0.00	\$0.00	\$1,220.77	\$191.84	\$0.00	05/04/2016
2436124	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	LAS110819AFA	\$2,061.00	\$0.00	\$0.00	\$0.00	\$2,061.00	\$330.00	\$0.00	05/04/2016
2436125	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	LAS110819AFA	\$2,061.00	\$0.00	\$0.00	\$0.00	\$2,061.00	\$330.00	\$0.00	05/04/2016
2436126	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	05/04/2016
2436126	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	05/04/2016
2436127	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$13.00	\$0.00	\$0.00	\$1,061.00	\$0.00	-\$355.94	05/04/2016
2436127	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$1.00	\$0.00	\$0.00	\$116.00	\$12.00	-\$39.06	05/04/2016
2436128	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,920.00	\$54.02	\$0.00	\$0.00	\$2,974.02	\$0.00	\$0.00	05/04/2016
2436128	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.00	\$5.62	\$0.00	\$0.00	\$326.62	\$51.36	\$0.00	05/04/2016
2436129	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436129	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436130	08/04/2016	PI-5	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	05/04/2016
2436131	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436131	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436132	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,727.34	\$116.91	\$0.00	\$0.00	\$2,844.25	\$0.00	-\$1,397.99	05/04/2016
2436132	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.00	\$12.00	\$0.00	\$0.00	\$209.00	\$21.00	-\$66.26	05/04/2016
2436133	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$390.44	\$57.56	\$0.00	\$0.00	\$448.00	\$0.00	-\$199.21	05/04/2016
2436133	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.34	\$13.26	\$0.00	\$0.00	\$79.60	\$10.61	\$0.00	05/04/2016
2436134	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$883.00	\$16.34	\$0.00	\$0.00	\$899.34	\$0.00	\$0.00	05/04/2016
2436134	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.35	\$1.79	\$0.00	\$0.00	\$99.14	\$15.52	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436135	08/04/2016	PI-5	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	05/04/2016
2436136	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	05/04/2016
2436136	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	05/04/2016
2436137	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436137	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436138	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	05/04/2016
2436138	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	05/04/2016
2436139	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	05/04/2016
2436139	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	05/04/2016
2436140	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,219.43	\$64.83	\$0.00	\$0.00	\$1,284.26	\$0.00	-\$909.99	05/04/2016
2436140	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.15	\$23.70	\$0.00	\$0.00	\$218.85	\$20.83	-\$64.95	05/04/2016
2436141	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436141	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436142	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$26.27	\$0.00	\$0.00	\$1,446.27	\$0.00	\$0.00	05/04/2016
2436142	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$2.77	\$0.00	\$0.00	\$158.77	\$24.96	\$0.00	05/04/2016
2436143	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$46.00	05/04/2016
2436143	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	05/04/2016
2436144	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	05/04/2016
2436144	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436145	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436145	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436146	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$9.73	\$0.00	\$0.00	\$632.73	\$0.00	-\$97.00	05/04/2016
2436146	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.23	\$0.00	\$0.00	\$70.23	\$11.04	\$0.00	05/04/2016
2436147	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,578.35	\$144.81	\$0.00	\$0.00	\$1,723.16	\$0.00	-\$233.00	05/04/2016
2436147	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$174.56	\$18.41	\$0.00	\$0.00	\$192.97	\$27.87	\$0.00	05/04/2016
2436148	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,165.00	\$0.00	\$0.00	\$0.00	\$1,165.00	\$0.00	-\$182.00	05/04/2016
2436148	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$20.00	\$0.00	05/04/2016
2436149	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436149	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436150	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	05/04/2016
2436150	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436151	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436151	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$915.46	\$12.57	\$0.00	\$0.00	\$928.03	\$0.00	-\$495.12	05/04/2016
2436151	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$3.00	\$0.00	\$0.00	\$109.00	\$15.00	-\$11.91	05/04/2016
2436152	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$9.19	\$0.00	\$0.00	\$598.19	\$0.00	-\$92.00	05/04/2016
2436152	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.21	\$1.20	\$0.00	\$0.00	\$66.41	\$10.40	\$0.00	05/04/2016
2436153	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436153	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,055.90	\$133.23	\$0.00	\$0.00	\$1,189.13	\$0.00	-\$246.59	05/04/2016
2436153	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.63	\$66.02	\$0.00	\$0.00	\$107.65	\$5.22	-\$9.41	05/04/2016
2436154	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436154	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436155	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$299.72	\$147.97	\$0.00	\$0.00	\$447.69	\$0.00	\$0.00	05/04/2016
2436155	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.06	\$15.96	\$0.00	\$0.00	\$49.02	\$5.29	\$0.00	05/04/2016
2436156	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$22.31	\$0.00	\$0.00	\$1,452.31	\$0.00	-\$224.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436156	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.57	\$0.00	\$0.00	\$159.57	\$25.12	\$0.00	05/04/2016
2436157	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$332.01	\$88.99	\$0.00	\$0.00	\$421.00	\$0.00	-\$89.00	05/04/2016
2436158	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436158	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436159	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,245.00	\$0.00	\$0.00	\$0.00	\$1,245.00	\$0.00	-\$195.00	05/04/2016
2436159	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$22.00	\$0.00	05/04/2016
2436160	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$15.79	\$0.00	\$0.00	\$1,234.79	\$0.00	-\$365.26	05/04/2016
2436160	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.35	\$2.06	\$0.00	\$0.00	\$136.41	\$17.80	-\$22.74	05/04/2016
2436161	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	05/04/2016
2436161	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	05/04/2016
2436162	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436162	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436163	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$10.05	\$0.00	\$0.00	\$654.05	\$0.00	-\$101.00	05/04/2016
2436163	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.28	\$1.31	\$0.00	\$0.00	\$72.59	\$11.36	\$0.00	05/04/2016
2436164	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$10.95	\$0.00	\$0.00	\$712.95	\$0.00	-\$110.00	05/04/2016
2436164	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.31	\$1.42	\$0.00	\$0.00	\$78.73	\$12.32	\$0.00	05/04/2016
2436165	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436165	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436166	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436166	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436167	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436167	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436168	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436168	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436169	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$0.00	\$0.00	\$0.00	\$939.00	\$150.00	\$0.00	05/04/2016
2436169	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$15.00	\$0.00	05/04/2016
2436170	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436170	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436171	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$767.38	\$134.05	\$0.00	\$0.00	\$901.43	\$75.14	-\$274.57	05/04/2016
2436172	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436172	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436173	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	05/04/2016
2436173	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436174	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	-\$147.00	05/04/2016
2436174	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$17.00	\$0.00	05/04/2016
2436175	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	05/04/2016
2436175	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	05/04/2016
2436176	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,497.91	\$251.81	\$0.00	\$0.00	\$1,749.72	\$239.74	\$0.00	05/04/2016
2436176	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$4.43	\$0.40	\$0.00	\$0.00	\$4.83	\$0.71	\$0.00	05/04/2016
2436177	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$807.00	\$12.60	\$0.00	\$0.00	\$819.60	\$89.28	-\$126.00	05/04/2016
2436177	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.30	\$1.54	\$0.00	\$0.00	\$84.84	\$13.28	\$0.00	05/04/2016
2436178	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436178	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436179	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436179	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	05/04/2016
2436179	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.74	\$1.84	\$0.00	\$0.00	\$70.58	\$10.92	\$0.00	05/04/2016
2436180	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436180	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436181	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$535.17	\$135.22	\$0.00	\$0.00	\$670.39	\$0.00	\$0.00	05/04/2016
2436181	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.84	\$15.32	\$0.00	\$0.00	\$75.16	\$9.45	\$0.00	05/04/2016
2436182	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	05/04/2016
2436182	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	05/04/2016
2436183	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	LOCC651026AE5	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436183	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	LOCC651026AE5	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436184	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$363.92	\$402.14	\$0.00	\$0.00	\$766.06	\$0.00	\$0.00	05/04/2016
2436184	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.19	\$29.80	\$0.00	\$0.00	\$66.99	\$5.95	\$0.00	05/04/2016
2436185	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$391.82	\$301.72	\$0.00	\$0.00	\$693.54	\$0.00	\$0.00	05/04/2016
2436185	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.98	\$118.37	\$0.00	\$0.00	\$137.35	\$3.11	\$0.00	05/04/2016
2436186	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436186	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436187	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436187	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436188	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436188	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436189	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,858.72	\$66.25	\$0.00	\$0.00	\$3,924.97	\$0.00	-\$3,573.97	05/04/2016
2436190	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436190	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436191	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$211.29	\$37.36	\$0.00	\$0.00	\$248.65	\$0.00	\$0.00	05/04/2016
2436191	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.95	\$4.08	\$0.00	\$0.00	\$31.03	\$4.32	\$0.00	05/04/2016
2436192	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	05/04/2016
2436192	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	05/04/2016
2436193	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436193	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436194	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436194	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436195	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	05/04/2016
2436195	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,519.56	\$136.13	\$0.00	\$0.00	\$2,655.69	\$0.00	-\$16.57	05/04/2016
2436195	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$311.93	\$1.82	\$0.00	\$0.00	\$313.75	\$49.57	-\$1.82	05/04/2016
2436195	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436196	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$17.00	\$0.00	\$0.00	\$1,372.00	\$0.00	-\$460.38	05/04/2016
2436196	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$2.00	\$0.00	\$0.00	\$151.00	\$16.00	-\$50.62	05/04/2016
2436197	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,714.40	\$439.59	\$0.00	\$0.00	\$2,153.99	\$0.00	\$0.00	05/04/2016
2436197	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.67	\$47.11	\$0.00	\$0.00	\$236.78	\$30.23	\$0.00	05/04/2016
2436198	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	05/04/2016
2436198	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,162.51	\$42.51	\$0.00	\$0.00	\$1,205.02	\$0.00	-\$393.78	05/04/2016
2436198	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.79	\$5.54	\$0.00	\$0.00	\$185.33	\$21.84	-\$43.22	05/04/2016
2436199	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	05/04/2016
2436199	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436200	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	05/04/2016
2436200	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,073.47	\$2,653.54	\$1,258.06	\$0.00	\$9,985.07	\$971.75	\$0.00	05/04/2016
2436200	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$345.28	\$128.20	\$0.00	\$0.00	\$473.48	\$55.22	\$0.00	05/04/2016
2436200	08/04/2016	PI-5	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$858.12	\$405.06	\$0.00	\$0.00	\$1,263.18	\$137.30	\$0.00	05/04/2016
2436201	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,000.00	\$246.77	\$0.00	\$0.00	\$1,246.77	\$0.00	-\$176.77	05/04/2016
2436202	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436202	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436203	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$736.00	\$13.62	\$0.00	\$0.00	\$749.62	\$0.00	\$0.00	05/04/2016
2436203	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$1.42	\$0.00	\$0.00	\$82.42	\$12.96	\$0.00	05/04/2016
2436204	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436204	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436205	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436205	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	05/04/2016
2436205	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	05/04/2016
2436206	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	05/04/2016
2436207	08/04/2016	PI-5	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$318.81	\$3.19	\$0.00	\$0.00	\$322.00	\$0.00	\$0.00	05/04/2016
2436208	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436208	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436209	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	05/04/2016
2436209	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	05/04/2016
2436210	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.57	\$45.43	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	05/04/2016
2436211	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,108.00	\$0.00	\$0.00	\$0.00	\$3,108.00	\$0.00	-\$1,220.68	05/04/2016
2436211	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.00	\$0.00	\$0.00	\$0.00	\$342.00	\$33.00	-\$134.32	05/04/2016
2436212	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.15	\$0.00	\$0.00	\$344.15	\$0.00	-\$115.44	05/04/2016
2436212	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.49	\$0.45	\$0.00	\$0.00	\$37.94	\$3.91	-\$12.56	05/04/2016
2436213	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436213	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436214	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	05/04/2016
2436214	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	05/04/2016
2436215	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$775.58	\$175.27	\$0.00	\$0.00	\$950.85	\$124.15	\$0.00	05/04/2016
2436216	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$775.55	\$165.30	\$0.00	\$0.00	\$940.85	\$124.15	\$0.00	05/04/2016
2436217	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$23.20	\$0.00	\$0.00	\$1,277.20	\$200.64	\$0.00	05/04/2016
2436217	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.16	\$0.00	\$0.00	\$127.16	\$20.00	\$0.00	05/04/2016
2436218	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,245.70	\$139.26	\$0.00	\$0.00	\$1,384.96	\$0.00	-\$564.96	05/04/2016
2436219	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436219	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436220	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$677.07	\$174.43	\$0.00	\$0.00	\$851.50	\$0.00	\$0.00	05/04/2016
2436220	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.07	\$12.81	\$0.00	\$0.00	\$60.88	\$7.62	\$0.00	05/04/2016
2436221	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$11.92	\$0.00	\$0.00	\$988.92	\$0.00	-\$332.58	05/04/2016
2436221	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.48	\$1.31	\$0.00	\$0.00	\$108.79	\$11.29	-\$36.42	05/04/2016
2436222	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$906.00	\$16.76	\$0.00	\$0.00	\$922.76	\$0.00	\$0.00	05/04/2016
2436222	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.39	\$1.85	\$0.00	\$0.00	\$102.24	\$16.00	\$0.00	05/04/2016
2436223	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	05/04/2016
2436223	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436224	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436224	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436225	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	05/04/2016
2436225	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	05/04/2016
2436226	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	05/04/2016
2436226	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	05/04/2016
2436227	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	05/04/2016
2436227	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	05/04/2016
2436228	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.43	\$40.95	\$0.00	\$0.00	\$192.38	\$0.00	\$0.00	05/04/2016
2436228	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.32	\$4.57	\$0.00	\$0.00	\$21.89	\$2.73	\$0.00	05/04/2016
2436229	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436229	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436230	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$856.96	\$123.62	\$0.00	\$0.00	\$980.58	\$0.00	\$0.00	05/04/2016
2436230	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.36	\$13.00	\$0.00	\$0.00	\$107.36	\$15.06	\$0.00	05/04/2016
2436231	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436231	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436232	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436232	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436233	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.00	\$0.00	\$0.00	\$242.00	\$0.00	\$0.00	05/04/2016
2436233	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	05/04/2016
2436234	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436234	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436235	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	05/04/2016
2436235	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	05/04/2016
2436236	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.34	\$18.06	\$0.00	\$0.00	\$512.40	\$0.00	-\$167.60	05/04/2016
2436236	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.26	\$1.60	\$0.00	\$0.00	\$55.86	\$5.74	-\$18.40	05/04/2016
2436237	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$6.00	\$0.00	\$0.00	\$482.00	\$0.00	-\$162.27	05/04/2016
2436237	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$1.00	\$0.00	\$0.00	\$53.00	\$5.00	-\$17.73	05/04/2016
2436238	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436238	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$412.07	\$117.23	\$0.00	\$0.00	\$529.30	\$55.03	\$0.00	05/04/2016
2436238	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.20	\$28.60	\$0.00	\$0.00	\$127.80	\$15.87	\$0.00	05/04/2016
2436239	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,570.74	\$370.96	\$0.00	\$0.00	\$1,941.70	\$0.00	-\$540.52	05/04/2016
2436239	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.49	\$23.71	\$0.00	\$0.00	\$118.20	\$10.36	-\$29.74	05/04/2016
2436240	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436240	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436241	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436241	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436242	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$916.00	\$16.95	\$0.00	\$0.00	\$932.95	\$101.28	\$0.00	05/04/2016
2436242	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$1.73	\$0.00	\$0.00	\$95.73	\$15.04	\$0.00	05/04/2016
2436243	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	05/04/2016
2436243	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	05/04/2016
2436244	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.27	\$67.23	\$0.00	\$0.00	\$375.50	\$0.00	\$0.00	05/04/2016
2436244	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.56	\$4.17	\$0.00	\$0.00	\$21.73	\$2.77	\$0.00	05/04/2016
2436245	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$18.39	\$0.00	\$0.00	\$1,012.39	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436245	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.15	\$2.02	\$0.00	\$0.00	\$111.17	\$17.44	\$0.00	05/04/2016
2436246	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	CPR831116T78	\$1,260.71	\$1,086.54	\$0.00	\$0.00	\$2,347.25	\$203.61	-\$815.86	05/04/2016
2436247	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436248	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436249	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	05/04/2016
2436249	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	05/04/2016
2436250	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	05/04/2016
2436250	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	05/04/2016
2436251	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436251	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436252	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436252	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436253	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436254	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	05/04/2016
2436254	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,393.00	\$1,045.00	\$0.00	\$0.00	\$3,438.00	\$0.00	-\$1,045.00	05/04/2016
2436254	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.00	\$114.00	\$0.00	\$0.00	\$377.00	\$40.00	-\$114.00	05/04/2016
2436255	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436255	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.45	\$33.70	\$0.00	\$0.00	\$339.15	\$0.00	\$0.00	05/04/2016
2436255	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.55	\$4.07	\$0.00	\$0.00	\$56.62	\$8.34	\$0.00	05/04/2016
2436256	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	05/04/2016
2436256	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	05/04/2016
2436257	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436257	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436258	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$9.98	\$0.00	\$0.00	\$827.98	\$0.00	-\$278.37	05/04/2016
2436258	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.42	\$1.10	\$0.00	\$0.00	\$91.52	\$9.50	-\$30.63	05/04/2016
2436259	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436260	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,562.00	\$65.90	\$0.00	\$0.00	\$3,627.90	\$569.92	\$0.00	05/04/2016
2436260	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$356.00	\$6.22	\$0.00	\$0.00	\$362.22	\$56.96	\$0.00	05/04/2016
2436261	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	05/04/2016
2436262	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436262	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436263	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436263	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436264	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436264	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436265	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.00	\$0.00	\$0.00	\$513.00	\$0.00	-\$172.00	05/04/2016
2436265	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$6.00	-\$19.00	05/04/2016
2436266	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$8.88	\$0.00	\$0.00	\$736.88	\$0.00	-\$247.77	05/04/2016
2436266	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.68	\$0.00	\$0.00	\$80.68	\$8.44	-\$27.23	05/04/2016
2436267	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436267	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$741.53	\$75.89	\$0.00	\$0.00	\$817.42	\$0.00	-\$51.00	05/04/2016
2436267	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.78	\$5.43	\$0.00	\$0.00	\$79.21	\$11.80	-\$5.43	05/04/2016
2436268	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$7.33	\$0.00	\$0.00	\$403.33	\$0.00	\$0.00	05/04/2016
2436268	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.63	\$0.00	\$0.00	\$44.63	\$7.04	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436269	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436269	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436270	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2436270	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2436271	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436271	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436272	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	05/04/2016
2436272	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	05/04/2016
2436273	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,382.00	\$118.07	\$0.00	\$0.00	\$6,500.07	\$0.00	\$0.00	05/04/2016
2436273	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$702.00	\$12.61	\$0.00	\$0.00	\$714.61	\$112.32	\$0.00	05/04/2016
2436274	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,464.64	\$319.19	\$0.00	\$0.00	\$3,783.83	\$0.00	\$0.00	05/04/2016
2436274	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$380.89	\$34.38	\$0.00	\$0.00	\$415.27	\$60.90	\$0.00	05/04/2016
2436275	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	05/04/2016
2436275	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	05/04/2016
2436276	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.88	\$416.12	\$0.00	\$0.00	\$962.00	\$0.00	\$0.00	05/04/2016
2436277	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.65	\$47.73	\$0.00	\$0.00	\$420.38	\$59.62	\$0.00	05/04/2016
2436278	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	05/04/2016
2436278	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436279	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	05/04/2016
2436279	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436280	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$0.00	\$0.00	\$0.00	\$1,254.00	\$201.00	\$0.00	05/04/2016
2436280	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$20.00	\$0.00	05/04/2016
2436281	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436281	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436282	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	05/04/2016
2436282	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	05/04/2016
2436283	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.44	\$33.61	\$0.00	\$0.00	\$339.05	\$0.00	\$0.00	05/04/2016
2436283	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.88	\$3.81	\$0.00	\$0.00	\$38.69	\$5.50	\$0.00	05/04/2016
2436283	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$322.00	\$0.00	\$0.00	\$0.00	\$322.00	\$25.76	-\$161.00	05/04/2016
2436284	08/04/2016	PI-5	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$309.81	\$6.19	\$0.00	\$0.00	\$316.00	\$0.00	\$0.00	05/04/2016
2436285	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436285	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436286	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,028.00	\$16.04	\$0.00	\$0.00	\$1,044.04	\$0.00	-\$161.00	05/04/2016
2436286	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.88	\$0.00	\$0.00	\$114.88	\$18.08	\$0.00	05/04/2016
2436287	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.00	\$7.07	\$0.00	\$0.00	\$460.07	\$0.00	-\$71.00	05/04/2016
2436287	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.93	\$0.00	\$0.00	\$50.93	\$8.00	\$0.00	05/04/2016
2436288	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$9.42	\$0.00	\$0.00	\$612.42	\$0.00	-\$94.00	05/04/2016
2436288	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.02	\$0.00	\$0.00	\$67.02	\$10.56	\$0.00	05/04/2016
2436289	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,426.00	\$22.26	\$0.00	\$0.00	\$1,448.26	\$0.00	-\$223.00	05/04/2016
2436289	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.62	\$0.00	\$0.00	\$159.62	\$25.12	\$0.00	05/04/2016
2436290	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$11.00	\$0.00	\$0.00	\$713.00	\$0.00	-\$110.00	05/04/2016
2436290	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.00	\$1.00	\$0.00	\$0.00	\$78.00	\$12.00	\$0.00	05/04/2016
2436291	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$6.00	\$0.00	\$0.00	\$504.00	\$0.00	-\$149.77	05/04/2016
2436291	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$1.00	\$0.00	\$0.00	\$56.00	\$7.00	-\$9.23	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436292	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	05/04/2016
2436292	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	05/04/2016
2436293	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$81.00	\$0.00	05/04/2016
2436293	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	05/04/2016
2436294	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$462.89	\$387.85	\$0.00	\$0.00	\$850.74	\$0.00	-\$427.74	05/04/2016
2436294	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$30.00	\$0.00	\$0.00	\$63.00	\$5.00	-\$30.00	05/04/2016
2436295	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436295	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	05/04/2016
2436295	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	05/04/2016
2436296	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$15.73	\$0.00	\$0.00	\$1,303.73	\$0.00	-\$437.74	05/04/2016
2436296	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$1.27	\$0.00	\$0.00	\$143.27	\$15.00	-\$48.26	05/04/2016
2436297	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	05/04/2016
2436297	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	05/04/2016
2436298	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	05/04/2016
2436298	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	05/04/2016
2436299	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436299	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436300	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436300	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436301	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436301	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436302	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	ROL8808228N4	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	05/04/2016
2436303	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	05/04/2016
2436303	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	05/04/2016
2436304	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$631.47	\$80.90	\$0.00	\$0.00	\$712.37	\$0.00	\$0.00	05/04/2016
2436304	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.96	\$8.55	\$0.00	\$0.00	\$78.51	\$11.12	\$0.00	05/04/2016
2436305	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	05/04/2016
2436305	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	05/04/2016
2436306	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436306	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436307	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$115.44	05/04/2016
2436307	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	05/04/2016
2436308	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436308	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.81	\$46.08	\$0.00	\$0.00	\$547.89	\$0.00	-\$46.08	05/04/2016
2436308	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$11.66	\$13.76	\$0.00	\$0.00	\$25.42	\$1.93	-\$1.54	05/04/2016
2436308	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436309	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436309	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436310	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	05/04/2016
2436310	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,477.85	\$113.93	\$0.00	\$0.00	\$1,591.78	\$0.00	\$0.00	05/04/2016
2436310	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.81	\$13.11	\$0.00	\$0.00	\$213.92	\$32.01	\$0.00	05/04/2016
2436311	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	05/04/2016
2436311	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	05/04/2016
2436312	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436312	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436313	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436313	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436314	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2436314	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2436315	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,216.00	\$22.50	\$0.00	\$0.00	\$1,238.50	\$69.92	\$0.00	05/04/2016
2436315	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.37	\$2.41	\$0.00	\$0.00	\$132.78	\$20.80	\$0.00	05/04/2016
2436316	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	05/04/2016
2436316	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.08	\$8.35	\$0.00	\$0.00	\$205.43	\$0.00	-\$46.00	05/04/2016
2436316	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.98	\$2.01	\$0.00	\$0.00	\$81.99	\$11.94	-\$5.00	05/04/2016
2436317	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436317	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436318	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436318	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436319	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	05/04/2016
2436319	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.66	\$12.80	\$0.00	\$0.00	\$362.46	\$0.00	-\$118.10	05/04/2016
2436319	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.50	\$1.17	\$0.00	\$0.00	\$69.67	\$8.84	-\$12.90	05/04/2016
2436320	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436320	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,306.76	\$218.13	\$0.00	\$0.00	\$1,524.89	\$0.00	\$0.00	05/04/2016
2436320	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$175.89	\$23.64	\$0.00	\$0.00	\$199.53	\$27.97	\$0.00	05/04/2016
2436321	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$230.97	\$170.28	\$0.00	\$0.00	\$401.25	\$0.00	-\$162.51	05/04/2016
2436321	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.36	\$17.60	\$0.00	\$0.00	\$41.96	\$3.90	-\$17.60	05/04/2016
2436322	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$14.00	\$0.00	\$0.00	\$1,123.00	\$0.00	-\$377.47	05/04/2016
2436322	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$473.02	\$98.58	\$0.00	\$0.00	\$571.60	\$0.00	-\$150.47	05/04/2016
2436322	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$174.03	\$11.70	\$0.00	\$0.00	\$185.73	\$18.67	-\$58.06	05/04/2016
2436323	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	05/04/2016
2436323	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	05/04/2016
2436324	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436324	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436325	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,966.00	\$91.87	\$0.00	\$0.00	\$5,057.87	\$794.56	\$0.00	05/04/2016
2436325	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$497.00	\$9.05	\$0.00	\$0.00	\$506.05	\$79.52	\$0.00	05/04/2016
2436326	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	05/04/2016
2436326	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	05/04/2016
2436327	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$326.20	\$90.78	\$0.00	\$0.00	\$416.98	\$0.00	\$0.00	05/04/2016
2436327	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.60	\$6.81	\$0.00	\$0.00	\$29.41	\$3.61	\$0.00	05/04/2016
2436328	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.00	\$0.00	\$0.00	\$596.00	\$0.00	-\$199.94	05/04/2016
2436328	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$1.00	\$0.00	\$0.00	\$66.00	\$7.00	-\$22.06	05/04/2016
2436329	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	05/04/2016
2436329	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	05/04/2016
2436330	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436330	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436331	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	LOSI851210RG7	\$1,734.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$277.00	\$0.00	05/04/2016
2436332	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	05/04/2016
2436332	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436332	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.89	\$51.86	\$0.00	\$0.00	\$336.75	\$0.00	\$0.00	05/04/2016
2436332	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.56	\$63.15	\$0.00	\$0.00	\$78.71	\$2.54	\$0.00	05/04/2016
2436333	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436333	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436334	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$19,705.00	\$365.00	\$0.00	\$0.00	\$20,070.00	\$3,153.00	\$0.00	05/04/2016
2436334	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,971.00	\$36.00	\$0.00	\$0.00	\$2,007.00	\$315.00	\$0.00	05/04/2016
2436335	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$6.00	\$0.00	\$0.00	\$500.00	\$0.00	-\$167.67	05/04/2016
2436335	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$6.00	-\$18.33	05/04/2016
2436336	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	05/04/2016
2436336	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	05/04/2016
2436337	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436337	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436338	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436338	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436339	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436339	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436340	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	05/04/2016
2436340	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$6.00	-\$20.43	05/04/2016
2436341	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,565.00	\$28.95	\$0.00	\$0.00	\$1,593.95	\$0.00	\$0.00	05/04/2016
2436341	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.35	\$3.18	\$0.00	\$0.00	\$175.53	\$27.52	\$0.00	05/04/2016
2436342	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	05/04/2016
2436343	08/04/2016	PI-5	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	05/04/2016
2436344	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,230.00	\$59.76	\$0.00	\$0.00	\$3,289.76	\$516.80	\$0.00	05/04/2016
2436344	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$323.00	\$5.76	\$0.00	\$0.00	\$328.76	\$51.68	\$0.00	05/04/2016
2436345	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	05/04/2016
2436345	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	05/04/2016
2436346	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436346	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436347	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436347	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	05/04/2016
2436348	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	05/04/2016
2436349	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436349	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436350	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$219.54	\$76.06	\$0.00	\$0.00	\$295.60	\$0.00	\$0.00	05/04/2016
2436350	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.27	\$12.85	\$0.00	\$0.00	\$77.12	\$10.28	\$0.00	05/04/2016
2436351	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$297.56	\$83.44	\$0.00	\$0.00	\$381.00	\$0.00	\$0.00	05/04/2016
2436352	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$453.48	\$252.76	\$0.00	\$0.00	\$706.24	\$72.60	\$0.00	05/04/2016
2436352	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.15	\$11.51	\$0.00	\$0.00	\$39.66	\$4.50	\$0.00	05/04/2016
2436353	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$121.00	\$0.00	\$0.00	\$0.00	\$121.00	\$0.00	\$0.00	05/04/2016
2436353	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$21,530.52	\$12,653.07	\$299.10	\$0.00	\$34,482.69	\$0.00	-\$12,653.07	05/04/2016
2436353	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,384.44	\$1,388.04	\$0.00	\$0.00	\$3,772.48	\$380.94	-\$1,388.04	05/04/2016
2436354	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	05/04/2016
2436354	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	05/04/2016
2436355	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436355	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436356	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436356	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436357	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436357	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436358	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$15.80	\$0.00	\$0.00	\$869.80	\$0.00	\$0.00	05/04/2016
2436358	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.42	\$1.74	\$0.00	\$0.00	\$96.16	\$15.04	\$0.00	05/04/2016
2436359	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,221.39	\$101.63	\$0.00	\$0.00	\$1,323.02	\$0.00	\$0.00	05/04/2016
2436359	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.29	\$10.26	\$0.00	\$0.00	\$144.55	\$21.43	\$0.00	05/04/2016
2436360	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436360	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436361	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436361	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436362	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,086.00	\$38.59	\$0.00	\$0.00	\$2,124.59	\$333.76	\$0.00	05/04/2016
2436362	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$209.34	\$3.87	\$0.00	\$0.00	\$213.21	\$33.44	\$0.00	05/04/2016
2436363	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,310.00	\$24.24	\$0.00	\$0.00	\$1,334.24	\$209.60	\$0.00	05/04/2016
2436363	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$2.20	\$0.00	\$0.00	\$133.20	\$20.96	\$0.00	05/04/2016
2436364	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436364	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436365	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	05/04/2016
2436365	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	05/04/2016
2436366	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436366	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436367	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,268.00	\$41.96	\$0.00	\$0.00	\$2,309.96	\$362.88	\$0.00	05/04/2016
2436367	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$3.84	\$0.00	\$0.00	\$230.84	\$36.32	\$0.00	05/04/2016
2436368	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	05/04/2016
2436368	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	05/04/2016
2436369	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	05/04/2016
2436369	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	05/04/2016
2436370	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436370	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436371	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	05/04/2016
2436371	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	05/04/2016
2436372	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436372	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436373	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$8.00	\$0.00	\$0.00	\$663.00	\$0.00	-\$222.54	05/04/2016
2436373	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.39	\$0.00	\$0.00	\$72.39	\$7.61	-\$24.46	05/04/2016
2436374	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	05/04/2016
2436374	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	05/04/2016
2436375	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$7.78	\$0.00	\$0.00	\$644.78	\$0.00	-\$216.24	05/04/2016
2436375	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.82	\$0.00	\$0.00	\$70.82	\$7.40	-\$23.76	05/04/2016
2436376	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436376	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436377	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436377	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	05/04/2016
2436378	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436378	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	05/04/2016
2436378	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	05/04/2016
2436379	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RAAP6607177L6	\$1,254.00	\$23.20	\$0.00	\$0.00	\$1,277.20	\$200.64	\$0.00	05/04/2016
2436379	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RAAP6607177L6	\$125.00	\$2.16	\$0.00	\$0.00	\$127.16	\$20.00	\$0.00	05/04/2016
2436380	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RAAP6607177L6	\$2,680.00	\$49.58	\$0.00	\$0.00	\$2,729.58	\$428.80	\$0.00	05/04/2016
2436380	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RAAP6607177L6	\$268.00	\$4.74	\$0.00	\$0.00	\$272.74	\$42.88	\$0.00	05/04/2016
2436381	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	05/04/2016
2436381	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	05/04/2016
2436382	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$380.27	\$27.68	\$0.00	\$0.00	\$407.95	\$0.00	-\$14.56	05/04/2016
2436382	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.00	\$1.90	\$0.00	\$0.00	\$50.90	\$7.61	-\$1.90	05/04/2016
2436383	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	05/04/2016
2436383	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	05/04/2016
2436384	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$16.03	\$4.88	\$0.00	\$0.00	\$20.91	\$0.00	\$0.00	05/04/2016
2436384	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.29	\$9.11	\$0.00	\$0.00	\$38.40	\$4.69	\$0.00	05/04/2016
2436385	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436385	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436386	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$12.97	\$0.00	\$0.00	\$713.97	\$112.16	\$0.00	05/04/2016
2436386	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$1.30	\$0.00	\$0.00	\$71.67	\$11.20	\$0.00	05/04/2016
2436387	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,717.00	\$31.76	\$0.00	\$0.00	\$1,748.76	\$274.72	\$0.00	05/04/2016
2436387	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.00	\$3.00	\$0.00	\$0.00	\$175.00	\$27.52	\$0.00	05/04/2016
2436388	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436388	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436389	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436389	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436390	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$9.42	\$0.00	\$0.00	\$518.42	\$0.00	\$0.00	05/04/2016
2436390	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.62	\$0.00	\$0.00	\$56.62	\$8.96	\$0.00	05/04/2016
2436391	08/04/2016	PI-5	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	05/04/2016
2436392	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436392	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436393	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	05/04/2016
2436393	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,047.50	\$57.93	\$0.00	\$0.00	\$1,105.43	\$167.60	\$0.00	05/04/2016
2436393	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$218.03	\$7.11	\$0.00	\$0.00	\$225.14	\$34.82	\$0.00	05/04/2016
2436394	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	05/04/2016
2436394	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	05/04/2016
2436394	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.83	\$1.28	\$0.00	\$0.00	\$45.11	\$5.56	-\$8.86	05/04/2016
2436395	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436395	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436396	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	05/04/2016
2436396	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$476.26	\$17.42	\$0.00	\$0.00	\$493.68	\$0.00	-\$161.30	05/04/2016
2436396	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.06	\$2.65	\$0.00	\$0.00	\$115.71	\$11.92	-\$38.13	05/04/2016
2436397	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436397	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436398	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2436398	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2436399	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	05/04/2016
2436399	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$0.00	\$0.00	05/04/2016
2436399	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.55	\$2.53	\$0.00	\$0.00	\$88.08	\$13.64	\$0.00	05/04/2016
2436400	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	05/04/2016
2436400	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	05/04/2016
2436401	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436401	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436402	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436402	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436403	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$12.57	\$0.00	\$0.00	\$1,042.57	\$0.00	-\$350.54	05/04/2016
2436403	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.12	\$1.38	\$0.00	\$0.00	\$114.50	\$11.93	-\$38.46	05/04/2016
2436404	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	05/04/2016
2436404	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	05/04/2016
2436405	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	05/04/2016
2436405	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,361.78	\$106.33	\$0.00	\$0.00	\$1,468.11	\$0.00	\$0.00	05/04/2016
2436405	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.28	\$13.16	\$0.00	\$0.00	\$259.44	\$39.32	\$0.00	05/04/2016
2436406	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436406	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436407	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$609.37	\$33.69	\$0.00	\$0.00	\$643.06	\$53.76	\$0.00	05/04/2016
2436407	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.79	\$3.18	\$0.00	\$0.00	\$60.97	\$9.21	\$0.00	05/04/2016
2436408	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	05/04/2016
2436408	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	05/04/2016
2436409	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436409	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436410	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	05/04/2016
2436410	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	05/04/2016
2436411	08/04/2016	PI-5	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	05/04/2016
2436412	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$277.17	\$148.37	\$0.00	\$0.00	\$425.54	\$0.00	\$0.00	05/04/2016
2436412	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.38	\$63.48	\$0.00	\$0.00	\$91.86	\$4.60	\$0.00	05/04/2016
2436413	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	05/04/2016
2436413	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	05/04/2016
2436414	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436414	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436415	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436415	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	05/04/2016
2436415	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	05/04/2016
2436416	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436416	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436417	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436417	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436418	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436418	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436419	08/04/2016	PI-5	Multas	4144-4-4-1	XAXX010101000	\$0.00	\$145.56	\$0.00	\$1,455.44	\$1,601.00	\$0.00	\$0.00	05/04/2016
2436420	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436420	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436421	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	05/04/2016
2436421	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	05/04/2016
2436422	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	05/04/2016
2436423	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$275.94	\$25.34	\$0.00	\$0.00	\$301.28	\$0.00	\$0.00	05/04/2016
2436423	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.98	\$2.81	\$0.00	\$0.00	\$33.79	\$4.93	\$0.00	05/04/2016
2436424	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$679.98	\$522.46	\$0.00	\$0.00	\$1,202.44	\$0.00	-\$425.43	05/04/2016
2436424	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.89	\$36.54	\$0.00	\$0.00	\$93.43	\$9.10	-\$36.54	05/04/2016
2436425	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	05/04/2016
2436425	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	05/04/2016
2436426	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436426	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,407.03	\$416.76	\$365.20	\$0.00	\$7,188.99	\$1,025.12	\$0.00	05/04/2016
2436426	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$547.93	\$33.06	\$0.00	\$0.00	\$580.99	\$87.62	\$0.00	05/04/2016
2436427	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	05/04/2016
2436427	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	05/04/2016
2436428	08/04/2016	PI-5	Pipas de Agua Potable	4143-4-3-12	RARR590403627	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	05/04/2016
2436429	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436429	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436430	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	05/04/2016
2436430	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	05/04/2016
2436431	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$760.39	\$260.31	\$0.00	\$0.00	\$1,020.70	\$0.00	-\$214.70	05/04/2016
2436432	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$515.95	\$196.67	\$0.00	\$0.00	\$712.62	\$0.00	-\$158.66	05/04/2016
2436432	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.38	\$60.62	\$0.00	\$0.00	\$271.00	\$33.66	-\$60.62	05/04/2016
2436433	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436433	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$275.41	\$3.59	\$0.00	\$0.00	\$279.00	\$0.00	\$0.00	05/04/2016
2436433	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$11.00	\$0.00	05/04/2016
2436434	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$18.76	\$0.00	\$0.00	\$1,032.76	\$112.16	\$0.00	05/04/2016
2436434	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.44	\$0.00	\$0.00	\$105.44	\$16.64	\$0.00	05/04/2016
2436435	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436435	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	05/04/2016
2436435	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	05/04/2016
2436436	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436437	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,000.00	\$111.00	\$0.00	\$0.00	\$6,111.00	\$960.00	\$0.00	05/04/2016
2436437	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,266.15	\$483.63	\$0.00	\$0.00	\$5,749.78	\$842.58	\$0.00	05/04/2016
2436437	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,021.52	\$49.68	\$0.00	\$0.00	\$1,071.20	\$163.44	\$0.00	05/04/2016
2436438	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436438	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436439	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.00	\$0.00	\$0.00	\$207.00	\$0.00	-\$48.00	05/04/2016
2436439	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$5.00	05/04/2016
2436440	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436440	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436441	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436441	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436442	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	05/04/2016
2436442	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	05/04/2016
2436443	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,223.00	\$0.00	\$0.00	\$0.00	\$2,223.00	\$356.00	\$0.00	05/04/2016
2436443	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$222.00	\$0.00	\$0.00	\$0.00	\$222.00	\$36.00	\$0.00	05/04/2016
2436444	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$420.00	\$0.00	05/04/2016
2436444	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.00	\$0.00	\$0.00	\$0.00	\$263.00	\$42.00	\$0.00	05/04/2016
2436445	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,041.00	\$0.00	\$0.00	\$0.00	\$2,041.00	\$327.00	\$0.00	05/04/2016
2436445	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$33.00	\$0.00	05/04/2016
2436446	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,562.00	\$0.00	\$0.00	\$0.00	\$3,562.00	\$570.00	\$0.00	05/04/2016
2436446	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$356.00	\$0.00	\$0.00	\$0.00	\$356.00	\$57.00	\$0.00	05/04/2016
2436447	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,562.00	\$0.00	\$0.00	\$0.00	\$3,562.00	\$570.00	\$0.00	05/04/2016
2436447	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$356.00	\$0.00	\$0.00	\$0.00	\$356.00	\$57.00	\$0.00	05/04/2016
2436448	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	RTL950602G2A	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	05/04/2016
2436449	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436450	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436450	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436451	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$312.10	\$67.99	\$0.00	\$0.00	\$380.09	\$0.00	\$0.00	05/04/2016
2436451	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.58	\$7.69	\$0.00	\$0.00	\$43.27	\$5.64	\$0.00	05/04/2016
2436452	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,166.00	\$0.00	\$0.00	\$0.00	\$2,166.00	\$0.00	-\$172.99	05/04/2016
2436452	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$35.00	-\$19.01	05/04/2016
2436453	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436453	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	05/04/2016
2436453	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	05/04/2016
2436454	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,508.20	\$0.00	\$0.00	\$0.00	\$1,508.20	\$0.00	\$0.00	05/04/2016
2436454	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.87	\$0.00	\$0.00	\$0.00	\$87.87	\$13.93	\$0.00	05/04/2016
2436455	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,747.00	\$0.00	\$0.00	\$0.00	\$1,747.00	\$205.00	-\$36.94	05/04/2016
2436455	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.00	\$0.00	\$0.00	\$0.00	\$179.00	\$28.00	-\$4.06	05/04/2016
2436456	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	05/04/2016
2436456	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	05/04/2016
2436457	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436457	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436458	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	05/04/2016
2436458	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.46	\$0.00	\$0.00	\$106.46	\$16.80	\$0.00	05/04/2016
2436459	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436459	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436460	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436460	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436461	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.25	\$8.72	\$0.00	\$0.00	\$520.97	\$0.00	\$0.00	05/04/2016
2436461	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.08	\$0.95	\$0.00	\$0.00	\$57.03	\$9.00	\$0.00	05/04/2016
2436462	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$838.87	\$41.13	\$0.00	\$0.00	\$880.00	\$0.00	\$0.00	05/04/2016
2436463	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436463	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436464	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.00	\$0.00	\$0.00	\$596.00	\$0.00	-\$199.94	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436464	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$1.00	\$0.00	\$0.00	\$66.00	\$7.00	-\$22.06	05/04/2016
2436465	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436465	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436466	08/04/2016	PI-5	Instalacion Valvula Expulsora	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	05/04/2016
2436467	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$96.00	05/04/2016
2436467	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	05/04/2016
2436468	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$689.87	\$0.00	\$0.00	\$0.00	\$689.87	\$110.13	\$0.00	05/04/2016
2436469	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436469	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436470	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$9.42	\$0.00	\$0.00	\$612.42	\$0.00	-\$94.00	05/04/2016
2436470	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.02	\$0.00	\$0.00	\$67.02	\$10.56	\$0.00	05/04/2016
2436471	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	05/04/2016
2436471	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	05/04/2016
2436472	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$37.00	05/04/2016
2436472	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$196.60	\$6.19	\$0.00	\$0.00	\$202.79	\$0.00	-\$29.00	05/04/2016
2436472	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.08	\$0.60	\$0.00	\$0.00	\$48.68	\$7.53	\$0.00	05/04/2016
2436473	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$189.12	\$25.70	\$0.00	\$0.00	\$214.82	\$0.00	-\$39.00	05/04/2016
2436473	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.64	\$3.80	\$0.00	\$0.00	\$33.44	\$4.74	\$0.00	05/04/2016
2436474	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$112.48	\$13.91	\$0.00	\$0.00	\$126.39	\$0.00	-\$29.00	05/04/2016
2436474	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.24	\$1.59	\$0.00	\$0.00	\$18.83	\$2.40	\$0.00	05/04/2016
2436474	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436475	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$139.49	\$12.39	\$0.00	\$0.00	\$151.88	\$0.00	-\$29.00	05/04/2016
2436475	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.16	\$1.23	\$0.00	\$0.00	\$23.39	\$3.55	\$0.00	05/04/2016
2436475	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$132.38	\$0.00	\$0.00	\$0.00	\$132.38	\$8.30	-\$80.50	05/04/2016
2436476	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$209.30	\$3.10	\$0.00	\$0.00	\$212.40	\$0.00	-\$42.00	05/04/2016
2436476	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$109.45	\$4.07	\$0.00	\$0.00	\$113.52	\$4.58	-\$80.50	05/04/2016
2436477	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$115.06	\$3.47	\$0.00	\$0.00	\$118.53	\$0.00	-\$42.00	05/04/2016
2436477	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.57	\$0.00	\$0.00	\$31.57	\$4.52	\$0.00	05/04/2016
2436477	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436478	08/04/2016	PI-5	Sancciones Administrativas	4162-6-2-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	05/04/2016
2436479	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	05/04/2016
2436479	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,719.96	\$788.15	\$0.00	\$0.00	\$2,508.11	\$275.36	\$0.00	05/04/2016
2436479	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$58.96	\$0.00	\$0.00	\$179.28	\$19.25	\$0.00	05/04/2016
2436480	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$657.00	\$12.15	\$0.00	\$0.00	\$669.15	\$0.00	\$0.00	05/04/2016
2436480	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.33	\$0.00	\$0.00	\$73.33	\$11.52	\$0.00	05/04/2016
2436481	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$7.92	\$0.00	\$0.00	\$514.92	\$0.00	-\$79.00	05/04/2016
2436481	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.08	\$1.04	\$0.00	\$0.00	\$57.12	\$8.96	\$0.00	05/04/2016
2436482	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$651.02	\$244.58	\$0.00	\$0.00	\$895.60	\$0.00	-\$137.00	05/04/2016
2436482	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.25	\$22.83	\$0.00	\$0.00	\$81.08	\$9.32	\$0.00	05/04/2016
2436483	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	05/04/2016
2436483	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	05/04/2016
2436483	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$670.76	\$198.88	\$0.00	\$0.00	\$869.64	\$0.00	-\$178.00	05/04/2016
2436483	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.00	\$27.08	\$0.00	\$0.00	\$110.08	\$13.28	\$0.00	05/04/2016
2436484	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,068.87	\$182.34	\$0.00	\$0.00	\$1,251.21	\$171.02	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436484	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.99	\$10.53	\$0.00	\$0.00	\$68.52	\$9.25	\$0.00	05/04/2016
2436485	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$239.80	\$59.31	\$0.00	\$0.00	\$299.11	\$0.00	-\$34.00	05/04/2016
2436485	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.35	\$7.32	\$0.00	\$0.00	\$33.67	\$4.22	\$0.00	05/04/2016
2436486	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436486	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436487	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$6.78	\$0.00	\$0.00	\$664.78	\$0.00	-\$291.54	05/04/2016
2436487	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.61	\$0.00	\$0.00	\$72.61	\$7.61	-\$24.46	05/04/2016
2436488	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,404.00	\$0.00	\$0.00	\$0.00	\$1,404.00	\$0.00	-\$424.43	05/04/2016
2436488	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$0.00	\$0.00	\$0.00	\$154.00	\$21.00	-\$24.57	05/04/2016
2436489	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	05/04/2016
2436489	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	05/04/2016
2436490	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436491	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	05/04/2016
2436491	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	05/04/2016
2436492	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436492	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436493	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436493	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436494	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$255.54	05/04/2016
2436494	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.46	05/04/2016
2436495	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$3.61	\$0.00	\$0.00	\$354.61	\$0.00	-\$155.73	05/04/2016
2436495	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$4.12	-\$13.27	05/04/2016
2436496	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	05/04/2016
2436496	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.67	\$0.00	\$0.00	\$37.12	\$5.76	\$0.00	05/04/2016
2436497	08/04/2016	PI-5	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$12,818.00	\$0.00	\$0.00	\$0.00	\$12,818.00	\$2,051.00	\$0.00	05/04/2016
2436498	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$4.00	\$0.00	\$0.00	\$219.00	\$0.00	\$0.00	05/04/2016
2436498	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	05/04/2016
2436499	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$683.91	\$92.45	\$0.00	\$0.00	\$776.36	\$0.00	\$0.00	05/04/2016
2436499	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.67	\$8.54	\$0.00	\$0.00	\$86.21	\$12.43	\$0.00	05/04/2016
2436500	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,316.00	\$20.00	\$0.00	\$0.00	\$1,336.00	\$0.00	-\$223.54	05/04/2016
2436500	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.00	\$2.00	\$0.00	\$0.00	\$147.00	\$19.00	-\$24.46	05/04/2016
2436501	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,155.00	\$18.02	\$0.00	\$0.00	\$1,173.02	\$0.00	-\$181.00	05/04/2016
2436501	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.31	\$2.35	\$0.00	\$0.00	\$129.66	\$20.32	\$0.00	05/04/2016
2436502	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$268.53	\$48.47	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	05/04/2016
2436502	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$5.00	\$0.00	\$0.00	\$44.00	\$6.00	\$0.00	05/04/2016
2436503	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	05/04/2016
2436503	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	05/04/2016
2436504	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436504	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436505	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	05/04/2016
2436505	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	05/04/2016
2436506	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	05/04/2016
2436506	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	05/04/2016
2436507	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$147.00	\$197.53	\$0.00	\$0.00	\$344.53	\$23.47	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436508	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436508	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436509	08/04/2016	PI-5	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	05/04/2016
2436510	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436510	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436511	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	05/04/2016
2436511	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	05/04/2016
2436512	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436512	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436513	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	05/04/2016
2436513	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436514	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436514	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	05/04/2016
2436514	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	05/04/2016
2436515	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436515	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436516	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	DVA081008BW7	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436517	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	05/04/2016
2436517	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	05/04/2016
2436518	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	05/04/2016
2436518	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,385.66	\$88.23	\$0.00	\$0.00	\$1,473.89	\$0.00	-\$623.17	05/04/2016
2436518	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$11.00	\$0.00	\$0.00	\$153.00	\$18.00	-\$33.72	05/04/2016
2436519	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	05/04/2016
2436519	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,206.62	\$24.21	\$0.00	\$0.00	\$1,230.83	\$0.00	-\$387.21	05/04/2016
2436519	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.00	\$2.00	\$0.00	\$0.00	\$142.00	\$18.00	-\$25.62	05/04/2016
2436520	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436520	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436521	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436521	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436522	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,015.00	\$31.45	\$0.00	\$0.00	\$2,046.45	\$0.00	-\$315.00	05/04/2016
2436522	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$222.00	\$4.03	\$0.00	\$0.00	\$226.03	\$35.52	\$0.00	05/04/2016
2436523	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	05/04/2016
2436523	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	05/04/2016
2436524	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	05/04/2016
2436524	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	05/04/2016
2436525	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	05/04/2016
2436525	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	05/04/2016
2436526	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436526	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436527	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436527	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436528	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436528	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436529	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.19	\$0.00	\$0.00	\$671.19	\$105.44	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436529	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.81	\$0.00	\$0.00	\$66.81	\$10.56	\$0.00	05/04/2016
2436530	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	05/04/2016
2436530	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	05/04/2016
2436531	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	05/04/2016
2436531	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	05/04/2016
2436532	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436532	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436533	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	05/04/2016
2436533	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	05/04/2016
2436534	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436534	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436535	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$918.00	\$16.98	\$0.00	\$0.00	\$934.98	\$0.00	\$0.00	05/04/2016
2436535	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.86	\$0.00	\$0.00	\$102.86	\$16.16	\$0.00	05/04/2016
2436536	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436536	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436537	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$20.70	\$0.00	\$0.00	\$1,139.70	\$0.00	\$0.00	05/04/2016
2436537	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.34	\$2.28	\$0.00	\$0.00	\$125.62	\$19.68	\$0.00	05/04/2016
2436538	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	HECR620808MKA	\$576.00	\$7.04	\$0.00	\$0.00	\$583.04	\$0.00	-\$195.61	05/04/2016
2436538	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	HECR620808MKA	\$63.00	\$0.30	\$0.00	\$0.00	\$63.30	\$6.66	-\$21.39	05/04/2016
2436539	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436539	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436540	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$683.00	\$12.64	\$0.00	\$0.00	\$695.64	\$0.00	\$0.00	05/04/2016
2436540	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.00	\$1.36	\$0.00	\$0.00	\$76.36	\$12.00	\$0.00	05/04/2016
2436541	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	05/04/2016
2436541	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	05/04/2016
2436542	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	05/04/2016
2436542	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	05/04/2016
2436543	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	05/04/2016
2436543	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	05/04/2016
2436544	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436544	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$234.65	\$38.51	\$0.00	\$0.00	\$273.16	\$0.00	\$0.00	05/04/2016
2436544	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.96	\$4.31	\$0.00	\$0.00	\$59.27	\$8.76	\$0.00	05/04/2016
2436545	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436545	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436546	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	05/04/2016
2436546	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	05/04/2016
2436547	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$13.30	\$0.00	\$0.00	\$1,102.30	\$0.00	-\$370.21	05/04/2016
2436547	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$1.03	\$0.00	\$0.00	\$121.03	\$12.67	-\$40.79	05/04/2016
2436548	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	LOSS710216EY2	\$200.28	\$25.67	\$0.00	\$0.00	\$225.95	\$0.00	\$0.00	05/04/2016
2436548	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	LOSS710216EY2	\$22.57	\$2.88	\$0.00	\$0.00	\$25.45	\$3.60	\$0.00	05/04/2016
2436549	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436549	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436550	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	05/04/2016
2436550	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436551	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	05/04/2016
2436551	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	05/04/2016
2436552	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436552	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436553	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436553	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436554	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436554	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436555	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436555	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436556	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,201.00	\$22.22	\$0.00	\$0.00	\$1,223.22	\$82.24	\$0.00	05/04/2016
2436556	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.00	\$2.22	\$0.00	\$0.00	\$129.22	\$20.32	\$0.00	05/04/2016
2436557	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	05/04/2016
2436557	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$978.01	\$54.08	\$0.00	\$0.00	\$1,032.09	\$0.00	\$0.00	05/04/2016
2436557	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.78	\$6.80	\$0.00	\$0.00	\$172.58	\$26.52	\$0.00	05/04/2016
2436558	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436558	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436559	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436559	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436560	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436560	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436561	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$492.29	\$92.89	\$0.00	\$0.00	\$585.18	\$0.00	\$0.00	05/04/2016
2436561	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.08	\$9.96	\$0.00	\$0.00	\$65.04	\$8.78	\$0.00	05/04/2016
2436562	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	05/04/2016
2436562	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,862.62	\$1,590.54	\$0.00	\$0.00	\$10,453.16	\$0.00	\$0.00	05/04/2016
2436562	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,060.24	\$175.33	\$0.00	\$0.00	\$1,235.57	\$169.47	\$0.00	05/04/2016
2436563	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436563	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436564	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436564	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,074.42	\$176.25	\$0.00	\$0.00	\$1,250.67	\$0.00	\$0.00	05/04/2016
2436564	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.75	\$20.02	\$0.00	\$0.00	\$160.77	\$22.29	\$0.00	05/04/2016
2436564	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436565	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436565	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436566	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,075.00	\$18.19	\$0.00	\$0.00	\$1,093.19	\$0.00	-\$91.77	05/04/2016
2436566	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$1.57	\$0.00	\$0.00	\$119.57	\$17.24	-\$10.23	05/04/2016
2436567	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$8.00	\$0.00	\$0.00	\$627.00	\$0.00	-\$210.84	05/04/2016
2436567	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.16	05/04/2016
2436568	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436568	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436569	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436569	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436570	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436570	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436571	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.00	\$0.00	\$0.00	\$169.00	\$27.00	\$0.00	05/04/2016
2436571	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436572	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$419.80	\$36.20	\$0.00	\$0.00	\$456.00	\$0.00	\$0.00	05/04/2016
2436573	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436573	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436574	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$26.46	\$0.00	\$0.00	\$1,456.46	\$0.00	\$0.00	05/04/2016
2436574	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.42	\$0.00	\$0.00	\$159.42	\$25.12	\$0.00	05/04/2016
2436575	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.00	\$0.00	\$0.00	\$521.00	\$0.00	\$0.00	05/04/2016
2436575	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	05/04/2016
2436576	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436576	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436577	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436577	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436578	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.00	\$5.62	\$0.00	\$0.00	\$309.62	\$0.00	\$0.00	05/04/2016
2436578	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$0.61	\$0.00	\$0.00	\$33.61	\$5.28	\$0.00	05/04/2016
2436578	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$152.22	\$4.32	\$0.00	\$0.00	\$156.54	\$11.45	-\$80.50	05/04/2016
2436579	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$15.47	\$0.00	\$0.00	\$851.47	\$0.00	\$0.00	05/04/2016
2436579	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$773.53	\$42.78	\$0.00	\$0.00	\$816.31	\$0.00	\$0.00	05/04/2016
2436579	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$176.71	\$6.25	\$0.00	\$0.00	\$182.96	\$28.26	\$0.00	05/04/2016
2436580	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436580	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$718.73	\$66.42	\$0.00	\$0.00	\$785.15	\$0.00	\$0.00	05/04/2016
2436580	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.44	\$9.90	\$0.00	\$0.00	\$144.34	\$21.51	\$0.00	05/04/2016
2436581	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	05/04/2016
2436581	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$804.94	\$13.72	\$0.00	\$0.00	\$818.66	\$0.00	\$0.00	05/04/2016
2436581	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.10	\$1.04	\$0.00	\$0.00	\$105.14	\$16.20	\$0.00	05/04/2016
2436582	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$532.00	\$9.84	\$0.00	\$0.00	\$541.84	\$0.00	\$0.00	05/04/2016
2436582	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.72	\$0.00	\$0.00	\$59.72	\$9.44	\$0.00	05/04/2016
2436583	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	05/04/2016
2436583	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	05/04/2016
2436584	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,252.00	\$23.16	\$0.00	\$0.00	\$1,275.16	\$0.00	\$0.00	05/04/2016
2436584	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.21	\$2.55	\$0.00	\$0.00	\$140.76	\$22.08	\$0.00	05/04/2016
2436585	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436586	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	05/04/2016
2436586	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	05/04/2016
2436587	08/04/2016	PI-5	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	05/04/2016
2436588	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436588	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$733.10	\$42.25	\$0.00	\$0.00	\$775.35	\$0.00	-\$24.91	05/04/2016
2436588	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.41	\$4.19	\$0.00	\$0.00	\$117.60	\$18.15	-\$4.19	05/04/2016
2436589	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	05/04/2016
2436589	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	05/04/2016
2436590	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	05/04/2016
2436590	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	05/04/2016
2436591	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	05/04/2016
2436591	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$404.70	\$31.65	\$0.00	\$0.00	\$436.35	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436591	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.19	\$4.70	\$0.00	\$0.00	\$152.89	\$23.68	\$0.00	05/04/2016
2436592	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.96	\$73.04	\$0.00	\$0.00	\$413.00	\$0.00	\$0.00	05/04/2016
2436593	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436593	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,777.42	\$137.16	\$0.00	\$0.00	\$1,914.58	\$0.00	-\$597.63	05/04/2016
2436593	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$262.87	\$15.32	\$0.00	\$0.00	\$278.19	\$27.80	-\$88.17	05/04/2016
2436594	08/04/2016	PI-5	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$21,866.00	\$0.00	\$0.00	\$0.00	\$21,866.00	\$3,499.00	\$0.00	05/04/2016
2436595	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436595	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436596	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436596	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436597	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	05/04/2016
2436597	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,576.32	\$1,039.99	\$0.00	\$0.00	\$6,616.31	\$0.00	\$0.00	05/04/2016
2436597	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$695.66	\$114.49	\$0.00	\$0.00	\$810.15	\$111.07	\$0.00	05/04/2016
2436598	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.00	\$0.00	\$0.00	\$527.00	\$0.00	-\$177.57	05/04/2016
2436598	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.43	05/04/2016
2436599	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	05/04/2016
2436599	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	05/04/2016
2436600	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	05/04/2016
2436600	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	05/04/2016
2436601	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RUA55004151C8	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	05/04/2016
2436601	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RUA55004151C8	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	05/04/2016
2436602	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,309.25	\$295.85	\$0.00	\$0.00	\$2,605.10	\$0.00	\$0.00	05/04/2016
2436602	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$254.66	\$32.53	\$0.00	\$0.00	\$287.19	\$40.71	\$0.00	05/04/2016
2436603	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	05/04/2016
2436603	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	05/04/2016
2436604	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,167.00	\$14.25	\$0.00	\$0.00	\$1,181.25	\$0.00	-\$396.51	05/04/2016
2436604	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$1.23	\$0.00	\$0.00	\$129.23	\$13.52	-\$43.49	05/04/2016
2436605	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436605	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436606	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	05/04/2016
2436606	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	05/04/2016
2436607	08/04/2016	PI-5	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$763.00	\$0.00	\$0.00	\$0.00	\$763.00	\$0.00	\$0.00	05/04/2016
2436608	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$862.00	\$14.28	\$0.00	\$0.00	\$876.28	\$95.36	-\$90.17	05/04/2016
2436608	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.23	\$1.46	\$0.00	\$0.00	\$90.69	\$12.67	-\$9.83	05/04/2016
2436609	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436609	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436610	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436610	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436611	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436611	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436612	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	05/04/2016
2436612	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	05/04/2016
2436613	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436613	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436614	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436614	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436615	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436615	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	05/04/2016
2436615	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	05/04/2016
2436616	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436616	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436617	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	05/04/2016
2436617	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	05/04/2016
2436618	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436618	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436619	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	05/04/2016
2436619	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	05/04/2016
2436620	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436620	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436621	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436621	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436622	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	05/04/2016
2436622	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	05/04/2016
2436623	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436623	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436624	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436624	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436625	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436625	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436626	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$221.73	\$28.40	\$0.00	\$0.00	\$250.13	\$0.00	\$0.00	05/04/2016
2436626	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$2.86	\$0.00	\$0.00	\$26.94	\$3.93	\$0.00	05/04/2016
2436627	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436627	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436628	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.83	\$8.17	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	05/04/2016
2436629	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$12.00	\$0.00	\$0.00	\$989.00	\$0.00	-\$344.58	05/04/2016
2436629	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$581.90	\$21.26	\$0.00	\$0.00	\$603.16	\$0.00	-\$218.46	05/04/2016
2436629	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.30	\$2.89	\$0.00	\$0.00	\$174.19	\$17.80	-\$61.11	05/04/2016
2436630	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436630	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436631	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436631	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436632	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436632	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436633	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$88.17	05/04/2016
2436633	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	05/04/2016
2436634	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436634	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436635	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436635	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	05/04/2016
2436636	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436636	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436637	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	05/04/2016
2436637	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	05/04/2016
2436638	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	05/04/2016
2436638	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	05/04/2016
2436639	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436639	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436640	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$476.26	\$17.42	\$0.00	\$0.00	\$493.68	\$0.00	-\$161.30	05/04/2016
2436640	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.81	\$1.92	\$0.00	\$0.00	\$54.73	\$5.59	-\$17.70	05/04/2016
2436641	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436641	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436642	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$18.00	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	05/04/2016
2436642	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.88	\$0.00	\$0.00	\$108.88	\$17.12	\$0.00	05/04/2016
2436643	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$310.40	\$24.92	\$0.00	\$0.00	\$335.32	\$0.00	\$0.00	05/04/2016
2436643	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.51	\$3.52	\$0.00	\$0.00	\$45.03	\$6.65	\$0.00	05/04/2016
2436644	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436644	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	05/04/2016
2436644	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	05/04/2016
2436645	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436645	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436646	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436646	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436647	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	05/04/2016
2436647	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$247.75	\$49.52	\$0.00	\$0.00	\$297.27	\$0.00	\$0.00	05/04/2016
2436647	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.62	\$5.94	\$0.00	\$0.00	\$69.56	\$10.10	\$0.00	05/04/2016
2436648	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436648	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$393.54	\$30.62	\$0.00	\$0.00	\$424.16	\$0.00	\$0.00	05/04/2016
2436648	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.39	\$3.44	\$0.00	\$0.00	\$74.83	\$11.40	\$0.00	05/04/2016
2436649	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436649	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	05/04/2016
2436650	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	05/04/2016
2436650	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	05/04/2016
2436651	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$13.02	\$0.00	\$0.00	\$1,079.02	\$0.00	-\$362.24	05/04/2016
2436651	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$594.82	\$21.78	\$0.00	\$0.00	\$616.60	\$0.00	-\$200.94	05/04/2016
2436651	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$183.19	\$3.83	\$0.00	\$0.00	\$187.02	\$19.36	-\$61.82	05/04/2016
2436652	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	05/04/2016
2436652	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	05/04/2016
2436653	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$12.80	\$0.00	\$0.00	\$704.80	\$0.00	\$0.00	05/04/2016
2436653	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.04	\$0.00	\$0.00	\$77.04	\$12.16	\$0.00	05/04/2016
2436654	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436654	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436655	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436655	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	05/04/2016
2436656	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436656	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436657	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$6.27	\$0.00	\$0.00	\$0.00	\$6.27	\$0.00	\$0.00	05/04/2016
2436657	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$773.95	\$762.51	\$0.00	\$0.00	\$1,536.46	\$0.00	-\$726.63	05/04/2016
2436657	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.78	\$94.61	\$0.00	\$0.00	\$195.39	\$16.12	-\$94.61	05/04/2016
2436658	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$771.88	\$126.71	\$0.00	\$0.00	\$898.59	\$0.00	\$0.00	05/04/2016
2436658	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.64	\$12.51	\$0.00	\$0.00	\$89.15	\$12.26	\$0.00	05/04/2016
2436659	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2436659	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2436660	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	INE810901CP4	\$12,367.00	\$228.79	\$0.00	\$0.00	\$12,595.79	\$1,978.72	\$0.00	05/04/2016
2436660	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	INE810901CP4	\$1,237.00	\$22.57	\$0.00	\$0.00	\$1,259.57	\$197.92	\$0.00	05/04/2016
2436661	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	05/04/2016
2436661	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	05/04/2016
2436662	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$636.64	\$56.94	\$0.00	\$0.00	\$693.58	\$0.00	\$0.00	05/04/2016
2436662	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.96	\$2.43	\$0.00	\$0.00	\$46.39	\$7.03	\$0.00	05/04/2016
2436663	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.47	\$90.53	\$0.00	\$0.00	\$425.00	\$0.00	\$0.00	05/04/2016
2436664	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	ETR820329K89	\$1,367.00	\$25.29	\$0.00	\$0.00	\$1,392.29	\$218.72	\$0.00	05/04/2016
2436664	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	ETR820329K89	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	05/04/2016
2436665	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	ETR820329K89	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436665	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	ETR820329K89	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436666	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,491.00	\$18.00	\$0.00	\$0.00	\$1,509.00	\$0.00	-\$507.21	05/04/2016
2436666	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.00	\$2.00	\$0.00	\$0.00	\$166.00	\$17.00	-\$55.79	05/04/2016
2436667	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$45.03	05/04/2016
2436667	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$9.00	-\$4.97	05/04/2016
2436668	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436668	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436669	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436669	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436670	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$10.00	\$0.00	\$0.00	\$810.00	\$0.00	-\$272.07	05/04/2016
2436670	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$1.00	\$0.00	\$0.00	\$89.00	\$9.00	-\$29.93	05/04/2016
2436671	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	05/04/2016
2436671	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	05/04/2016
2436672	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436672	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436673	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.89	\$0.00	\$0.00	\$0.00	\$2.89	\$0.00	\$0.00	05/04/2016
2436673	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$368.32	\$87.57	\$0.00	\$0.00	\$455.89	\$0.00	-\$69.78	05/04/2016
2436673	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$13.00	\$0.00	\$0.00	\$77.00	\$10.00	-\$13.00	05/04/2016
2436674	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	05/04/2016
2436674	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	05/04/2016
2436675	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.78	\$21.49	\$0.00	\$0.00	\$609.27	\$0.00	-\$199.21	05/04/2016
2436675	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.76	\$2.17	\$0.00	\$0.00	\$66.93	\$6.80	-\$21.79	05/04/2016
2436676	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436676	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436677	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	05/04/2016
2436677	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	05/04/2016
2436678	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436678	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436679	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436679	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436680	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RME9103122A8	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	05/04/2016
2436680	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RME9103122A8	\$321.19	\$5.94	\$0.00	\$0.00	\$327.13	\$51.36	\$0.00	05/04/2016
2436680	08/04/2016	PI-5	Descarga por Caudal	4143-4-3-8	RME9103122A8	\$2,638.00	\$48.80	\$0.00	\$0.00	\$2,686.80	\$422.08	\$0.00	05/04/2016
2436681	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RME9103122A8	\$2,625.00	\$48.56	\$0.00	\$0.00	\$2,673.56	\$420.00	\$0.00	05/04/2016
2436681	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RME9103122A8	\$263.39	\$4.87	\$0.00	\$0.00	\$268.26	\$42.08	\$0.00	05/04/2016
2436681	08/04/2016	PI-5	Descarga por Caudal	4143-4-3-8	RME9103122A8	\$1,037.00	\$19.18	\$0.00	\$0.00	\$1,056.18	\$165.92	\$0.00	05/04/2016
2436682	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436682	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436683	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,328.00	\$3,365.00	\$365.20	\$0.00	\$13,058.20	\$1,492.00	\$0.00	05/04/2016
2436683	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$747.00	\$269.00	\$0.00	\$0.00	\$1,016.00	\$120.00	\$0.00	05/04/2016
2436684	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$449.07	\$5.21	\$0.00	\$0.00	\$454.28	\$71.72	\$0.00	05/04/2016
2436685	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436685	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	05/04/2016
2436685	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	05/04/2016
2436686	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$88.17	05/04/2016
2436686	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	05/04/2016
2436687	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436687	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436688	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	05/04/2016
2436688	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	05/04/2016
2436689	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,562.00	\$65.90	\$0.00	\$0.00	\$3,627.90	\$569.92	\$0.00	05/04/2016
2436689	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$356.00	\$6.22	\$0.00	\$0.00	\$362.22	\$56.96	\$0.00	05/04/2016
2436690	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	\$0.00	05/04/2016
2436690	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.24	\$1.91	\$0.00	\$0.00	\$105.15	\$16.48	\$0.00	05/04/2016
2436691	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436691	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436692	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436692	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436693	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	05/04/2016
2436693	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	05/04/2016
2436694	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436694	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436695	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436695	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436696	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	05/04/2016
2436696	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	05/04/2016
2436697	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436697	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436698	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436698	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436699	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	05/04/2016
2436699	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	05/04/2016
2436700	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.00	\$0.00	\$0.00	\$252.00	\$0.00	-\$84.80	05/04/2016
2436700	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$9.20	05/04/2016
2436701	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436701	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436702	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,494.00	\$25.00	\$0.00	\$0.00	\$1,519.00	\$0.00	-\$169.30	05/04/2016
2436702	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.00	\$3.00	\$0.00	\$0.00	\$167.00	\$23.00	-\$18.70	05/04/2016
2436703	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	05/04/2016
2436704	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436704	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436705	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	05/04/2016
2436705	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	05/04/2016
2436706	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436706	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	05/04/2016
2436706	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.28	\$1.02	\$0.00	\$0.00	\$47.30	\$7.39	\$0.00	05/04/2016
2436707	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436707	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436708	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,650.00	\$45.00	\$0.00	\$0.00	\$3,695.00	\$0.00	-\$1,241.29	05/04/2016
2436708	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$402.00	\$5.00	\$0.00	\$0.00	\$407.00	\$42.00	-\$136.71	05/04/2016
2436709	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436709	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436710	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436710	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436711	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436711	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436712	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	05/04/2016
2436712	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	05/04/2016
2436713	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	05/04/2016
2436713	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	05/04/2016
2436714	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.70	\$47.59	\$0.00	\$0.00	\$343.29	\$0.00	\$0.00	05/04/2016
2436714	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.04	\$10.35	\$0.00	\$0.00	\$81.39	\$11.32	\$0.00	05/04/2016
2436715	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	05/04/2016
2436715	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	05/04/2016
2436716	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436716	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$712.00	\$176.69	\$0.00	\$0.00	\$888.69	\$0.00	-\$137.24	05/04/2016
2436716	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.27	\$12.85	\$0.00	\$0.00	\$77.12	\$10.28	-\$12.85	05/04/2016
2436717	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	05/04/2016
2436717	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	05/04/2016
2436718	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$12.83	\$0.00	\$0.00	\$1,063.83	\$0.00	-\$357.54	05/04/2016
2436718	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$823.91	\$30.16	\$0.00	\$0.00	\$854.07	\$0.00	-\$278.44	05/04/2016
2436718	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$206.95	\$4.32	\$0.00	\$0.00	\$211.27	\$21.83	-\$70.02	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436719	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.00	\$0.00	\$0.00	\$527.00	\$0.00	-\$177.57	05/04/2016
2436719	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.43	05/04/2016
2436720	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436720	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436721	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$66.00	\$3.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	05/04/2016
2436721	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,469.95	\$644.64	\$0.00	\$0.00	\$4,114.59	\$0.00	-\$1,045.32	05/04/2016
2436721	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$385.59	\$70.59	\$0.00	\$0.00	\$456.18	\$43.23	-\$116.68	05/04/2016
2436722	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$12,367.00	\$228.79	\$0.00	\$0.00	\$12,595.79	\$1,978.72	\$0.00	05/04/2016
2436722	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,237.00	\$22.57	\$0.00	\$0.00	\$1,259.57	\$197.92	\$0.00	05/04/2016
2436723	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	05/04/2016
2436723	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	05/04/2016
2436724	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	NUT810508V54	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	05/04/2016
2436725	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	05/04/2016
2436725	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	05/04/2016
2436726	08/04/2016	PI-5	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	05/04/2016
2436727	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$570.28	\$3.63	\$0.00	\$0.00	\$573.91	\$0.00	-\$373.91	05/04/2016
2436728	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	GATF3910084F2	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	05/04/2016
2436728	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	GATF3910084F2	\$29.84	\$11.43	\$0.00	\$0.00	\$41.27	\$4.44	\$0.00	05/04/2016
2436729	08/04/2016	PI-5	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$451.91	\$18.09	\$0.00	\$0.00	\$470.00	\$0.00	\$0.00	05/04/2016
2436730	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436730	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436731	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	05/04/2016
2436731	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	05/04/2016
2436732	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436732	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436733	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436733	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436734	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$588.00	\$10.88	\$0.00	\$0.00	\$598.88	\$0.00	\$0.00	05/04/2016
2436734	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.72	\$0.00	\$0.00	\$65.72	\$10.40	\$0.00	05/04/2016
2436735	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	05/04/2016
2436735	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	05/04/2016
2436736	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,172.00	\$21.68	\$0.00	\$0.00	\$1,193.68	\$129.60	\$0.00	05/04/2016
2436736	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.12	\$2.24	\$0.00	\$0.00	\$123.36	\$19.36	\$0.00	05/04/2016
2436737	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436737	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436738	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436738	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$318.00	\$23.00	\$0.00	\$0.00	\$341.00	\$0.00	\$0.00	05/04/2016
2436738	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$3.00	\$0.00	\$0.00	\$55.00	\$9.00	\$0.00	05/04/2016
2436739	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$22.55	\$0.00	\$0.00	\$1,241.55	\$0.00	\$0.00	05/04/2016
2436739	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$2.01	\$0.00	\$0.00	\$136.01	\$21.44	\$0.00	05/04/2016
2436740	08/04/2016	PI-5	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$0.00	05/04/2016
2436741	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	05/04/2016
2436741	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	05/04/2016
2436742	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436742	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436743	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$612.39	\$33.87	\$0.00	\$0.00	\$646.26	\$0.00	\$0.00	05/04/2016
2436743	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.48	\$3.46	\$0.00	\$0.00	\$70.94	\$10.80	\$0.00	05/04/2016
2436744	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.86	\$81.95	\$0.00	\$0.00	\$384.81	\$0.00	\$0.00	05/04/2016
2436744	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.61	\$9.12	\$0.00	\$0.00	\$43.73	\$5.46	\$0.00	05/04/2016
2436745	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.34	\$27.95	\$0.00	\$0.00	\$332.29	\$0.00	\$0.00	05/04/2016
2436745	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$3.07	\$0.00	\$0.00	\$37.31	\$5.40	\$0.00	05/04/2016
2436746	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$8.00	\$0.00	\$0.00	\$627.00	\$0.00	-\$210.84	05/04/2016
2436746	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.16	05/04/2016
2436747	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,768.00	\$33.00	\$0.00	\$0.00	\$1,801.00	\$283.00	\$0.00	05/04/2016
2436747	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,827.81	\$282.00	\$365.20	\$0.00	\$4,475.01	\$612.65	\$0.00	05/04/2016
2436747	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$484.07	\$25.86	\$0.00	\$0.00	\$509.93	\$76.61	\$0.00	05/04/2016
2436748	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,006.21	\$55.64	\$0.00	\$0.00	\$1,061.85	\$0.00	\$0.00	05/04/2016
2436748	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.26	\$6.13	\$0.00	\$0.00	\$117.39	\$17.76	\$0.00	05/04/2016
2436749	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	05/04/2016
2436749	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$247.42	\$24.80	\$0.00	\$0.00	\$272.22	\$0.00	-\$21.77	05/04/2016
2436749	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.80	\$4.94	\$0.00	\$0.00	\$49.74	\$6.75	-\$4.94	05/04/2016
2436750	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436750	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436751	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$463.51	\$15.73	\$0.00	\$0.00	\$479.24	\$0.00	-\$179.24	05/04/2016
2436752	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	05/04/2016
2436752	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	05/04/2016
2436753	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436753	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436754	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$20.37	\$0.00	\$0.00	\$1,121.37	\$0.00	\$0.00	05/04/2016
2436754	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.03	\$2.24	\$0.00	\$0.00	\$123.27	\$19.36	\$0.00	05/04/2016
2436755	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436755	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436756	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$930.56	\$67.58	\$0.00	\$0.00	\$998.14	\$0.00	-\$511.88	05/04/2016
2436756	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.44	\$8.73	\$0.00	\$0.00	\$111.17	\$10.90	-\$34.33	05/04/2016
2436757	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	05/04/2016
2436757	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.20	\$0.71	\$0.00	\$0.00	\$29.91	\$4.67	\$0.00	05/04/2016
2436758	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,444.41	\$955.45	\$292.10	\$0.00	\$2,691.96	\$231.10	\$0.00	05/04/2016
2436758	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.20	\$64.34	\$0.00	\$0.00	\$161.54	\$15.40	\$0.00	05/04/2016
2436759	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436759	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436760	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436760	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	05/04/2016
2436761	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.40	\$28.31	\$0.00	\$0.00	\$336.71	\$0.00	\$0.00	05/04/2016
2436761	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.90	\$3.03	\$0.00	\$0.00	\$36.93	\$5.36	\$0.00	05/04/2016
2436762	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436762	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436763	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436763	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436764	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	05/04/2016
2436764	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	05/04/2016
2436765	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	05/04/2016
2436765	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,285.62	\$210.07	\$0.00	\$0.00	\$2,495.69	\$0.00	\$0.00	05/04/2016
2436765	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$339.58	\$24.08	\$0.00	\$0.00	\$363.66	\$54.18	\$0.00	05/04/2016
2436766	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	TURE670201557	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	05/04/2016
2436766	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	TURE670201557	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	05/04/2016
2436766	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	TURE670201557	\$62.73	\$2.28	\$0.00	\$0.00	\$65.01	\$10.00	\$0.00	05/04/2016
2436767	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	05/04/2016
2436767	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$913.72	\$102.78	\$0.00	\$0.00	\$1,016.50	\$0.00	\$0.00	05/04/2016
2436767	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.91	\$12.26	\$0.00	\$0.00	\$172.17	\$25.52	\$0.00	05/04/2016
2436768	08/04/2016	PI-5	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	05/04/2016
2436769	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436769	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436770	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	05/04/2016
2436770	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	05/04/2016
2436771	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436771	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436772	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	05/04/2016
2436772	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	05/04/2016
2436773	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436773	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436774	08/04/2016	PI-5	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	05/04/2016
2436775	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436775	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436776	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	05/04/2016
2436776	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	05/04/2016
2436777	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	05/04/2016
2436777	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	05/04/2016
2436778	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	05/04/2016
2436778	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	05/04/2016
2436779	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436779	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436780	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436780	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436781	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436781	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436782	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,709.00	\$31.62	\$0.00	\$0.00	\$1,740.62	\$0.00	\$0.00	05/04/2016
2436782	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$188.00	\$3.30	\$0.00	\$0.00	\$191.30	\$30.08	\$0.00	05/04/2016
2436783	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436783	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.23	\$9.06	\$0.00	\$0.00	\$299.29	\$0.00	\$0.00	05/04/2016
2436783	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.11	\$0.00	\$0.00	\$61.11	\$9.60	\$0.00	05/04/2016
2436784	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436784	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436785	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$463.62	\$42.59	\$0.00	\$0.00	\$506.21	\$0.00	\$0.00	05/04/2016
2436785	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.72	\$3.95	\$0.00	\$0.00	\$54.67	\$8.12	\$0.00	05/04/2016
2436786	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436786	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436787	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$804.00	\$13.19	\$0.00	\$0.00	\$817.19	\$0.00	-\$91.14	05/04/2016
2436787	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$1.31	\$0.00	\$0.00	\$89.31	\$12.50	-\$9.86	05/04/2016
2436788	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	05/04/2016
2436788	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$762.67	\$125.14	\$0.00	\$0.00	\$887.81	\$0.00	-\$106.85	05/04/2016
2436788	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.62	\$20.96	\$0.00	\$0.00	\$148.58	\$20.42	-\$20.96	05/04/2016
2436789	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2436789	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2436790	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	05/04/2016
2436790	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	05/04/2016
2436791	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436791	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436792	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	05/04/2016
2436792	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	05/04/2016
2436793	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436793	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436794	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	05/04/2016
2436794	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	05/04/2016
2436795	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436795	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	05/04/2016
2436795	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	05/04/2016
2436796	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	05/04/2016
2436796	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	05/04/2016
2436797	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436797	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$238.16	\$49.27	\$0.00	\$0.00	\$287.43	\$0.00	-\$35.01	05/04/2016
2436797	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.43	\$6.51	\$0.00	\$0.00	\$44.94	\$6.15	-\$6.51	05/04/2016
2436798	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436798	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$175.91	\$19.35	\$0.00	\$0.00	\$195.26	\$0.00	-\$19.35	05/04/2016
2436798	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$12.38	\$13.16	\$0.00	\$0.00	\$25.54	\$1.92	-\$1.75	05/04/2016
2436798	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436799	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436799	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$255.08	\$28.95	\$0.00	\$0.00	\$284.03	\$0.00	-\$20.39	05/04/2016
2436799	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.45	\$2.69	\$0.00	\$0.00	\$27.14	\$3.91	-\$2.69	05/04/2016
2436800	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	05/04/2016
2436801	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436801	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436802	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$17.45	\$0.00	\$0.00	\$1,447.45	\$0.00	-\$486.58	05/04/2016
2436802	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.06	\$1.92	\$0.00	\$0.00	\$158.98	\$16.57	-\$53.42	05/04/2016
2436803	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	05/04/2016
2436803	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	05/04/2016
2436804	08/04/2016	PI-5	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436805	08/04/2016	PI-5	Importe por Distribucion de Agua Tratada	4143-4-3-1	BIFA5308238R4	\$1,344.00	\$0.00	\$0.00	\$0.00	\$1,344.00	\$215.00	\$0.00	05/04/2016
2436806	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,314.74	\$183.30	\$0.00	\$0.00	\$3,498.04	\$530.36	\$0.00	05/04/2016
2436806	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$264.90	\$14.32	\$0.00	\$0.00	\$279.22	\$42.38	\$0.00	05/04/2016
2436807	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436807	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	05/04/2016
2436807	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	05/04/2016
2436808	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr+ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	05/04/2016
2436808	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436808	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$495.28	\$380.36	\$0.00	\$0.00	\$875.64	\$0.00	\$0.00	05/04/2016
2436808	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.71	\$30.42	\$0.00	\$0.00	\$88.13	\$9.23	\$0.00	05/04/2016
2436809	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	05/04/2016
2436809	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	05/04/2016
2436810	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	05/04/2016
2436810	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	05/04/2016
2436811	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	05/04/2016
2436811	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	05/04/2016
2436812	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436812	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.59	\$24.89	\$0.00	\$0.00	\$374.48	\$0.00	\$0.00	05/04/2016
2436812	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.77	\$3.22	\$0.00	\$0.00	\$64.99	\$9.76	\$0.00	05/04/2016
2436813	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436813	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436814	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	05/04/2016
2436814	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	05/04/2016
2436815	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$23.20	\$0.00	\$0.00	\$1,277.20	\$200.64	\$0.00	05/04/2016
2436815	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.16	\$0.00	\$0.00	\$127.16	\$20.00	\$0.00	05/04/2016
2436816	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	AME920102SS4	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	05/04/2016
2436816	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	AME920102SS4	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	05/04/2016
2436817	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,758.00	\$106.52	\$0.00	\$0.00	\$5,864.52	\$921.28	\$0.00	05/04/2016
2436817	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$576.00	\$10.50	\$0.00	\$0.00	\$586.50	\$92.16	\$0.00	05/04/2016
2436817	08/04/2016	PI-5	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$384.00	\$7.10	\$0.00	\$0.00	\$391.10	\$61.44	\$0.00	05/04/2016
2436818	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	AME920102SS4	\$1,813.00	\$33.54	\$0.00	\$0.00	\$1,846.54	\$290.08	\$0.00	05/04/2016
2436818	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	AME920102SS4	\$181.07	\$3.35	\$0.00	\$0.00	\$184.42	\$28.96	\$0.00	05/04/2016
2436819	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,299.95	\$293.10	\$0.00	\$0.00	\$5,593.05	\$847.99	\$0.00	05/04/2016
2436819	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$424.60	\$23.46	\$0.00	\$0.00	\$448.06	\$67.90	\$0.00	05/04/2016
2436820	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$17,182.00	\$317.87	\$0.00	\$0.00	\$17,499.87	\$2,749.12	\$0.00	05/04/2016
2436820	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,718.35	\$31.78	\$0.00	\$0.00	\$1,750.13	\$274.88	\$0.00	05/04/2016
2436821	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436821	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436822	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	05/04/2016
2436822	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	05/04/2016
2436823	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$826.00	\$15.28	\$0.00	\$0.00	\$841.28	\$0.00	\$0.00	05/04/2016
2436823	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.48	\$1.68	\$0.00	\$0.00	\$93.16	\$14.56	\$0.00	05/04/2016
2436824	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436824	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436825	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	05/04/2016
2436825	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	05/04/2016
2436826	08/04/2016	PI-5	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	05/04/2016
2436827	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$26.83	\$0.00	\$0.00	\$1,476.83	\$0.00	\$0.00	05/04/2016
2436827	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.00	\$2.57	\$0.00	\$0.00	\$162.57	\$25.60	\$0.00	05/04/2016
2436828	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$9.21	\$0.00	\$0.00	\$507.21	\$0.00	\$0.00	05/04/2016
2436828	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$0.99	\$0.00	\$0.00	\$55.99	\$8.80	\$0.00	05/04/2016
2436829	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,735.00	\$50.60	\$0.00	\$0.00	\$2,785.60	\$437.60	\$0.00	05/04/2016
2436829	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.00	\$4.96	\$0.00	\$0.00	\$278.96	\$43.84	\$0.00	05/04/2016
2436830	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.00	\$8.38	\$0.00	\$0.00	\$461.38	\$0.00	\$0.00	05/04/2016
2436830	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.62	\$0.00	\$0.00	\$50.62	\$8.00	\$0.00	05/04/2016
2436831	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$18.39	\$0.00	\$0.00	\$1,012.39	\$0.00	\$0.00	05/04/2016
2436831	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.15	\$2.02	\$0.00	\$0.00	\$111.17	\$17.44	\$0.00	05/04/2016
2436832	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	05/04/2016
2436832	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	05/04/2016
2436833	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	05/04/2016
2436833	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	05/04/2016
2436834	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$233.20	\$183.22	\$0.00	\$0.00	\$416.42	\$37.31	\$0.00	05/04/2016
2436834	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.40	\$18.15	\$0.00	\$0.00	\$41.55	\$3.72	\$0.00	05/04/2016
2436835	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	05/04/2016
2436835	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	05/04/2016
2436836	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436836	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436837	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	ETF920314647	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	05/04/2016
2436837	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	ETF920314647	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	05/04/2016
2436838	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	05/04/2016
2436838	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	05/04/2016
2436839	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436840	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436840	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436841	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436841	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436842	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436842	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436843	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436843	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436844	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	05/04/2016
2436844	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	05/04/2016
2436845	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.50	\$142.00	\$0.00	\$0.00	\$485.50	\$0.00	\$0.00	05/04/2016
2436845	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.25	\$22.97	\$0.00	\$0.00	\$87.22	\$10.28	\$0.00	05/04/2016
2436846	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436846	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436847	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436847	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436848	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436848	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436849	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436849	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	05/04/2016
2436849	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.09	\$1.37	\$0.00	\$0.00	\$41.46	\$6.34	\$0.00	05/04/2016
2436850	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436850	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436851	08/04/2016	PI-5	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	05/04/2016
2436852	08/04/2016	PI-5		4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	05/04/2016
2436852	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	05/04/2016
2436853	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436853	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436854	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$81.14	05/04/2016
2436854	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$955.54	\$98.32	\$0.00	\$0.00	\$1,053.86	\$0.00	-\$189.50	05/04/2016
2436854	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.19	\$11.39	\$0.00	\$0.00	\$144.58	\$17.56	-\$29.36	05/04/2016
2436855	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436855	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436856	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	05/04/2016
2436856	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	05/04/2016
2436857	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$656.00	\$12.14	\$0.00	\$0.00	\$668.14	\$0.00	\$0.00	05/04/2016
2436857	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.01	\$1.33	\$0.00	\$0.00	\$73.34	\$11.52	\$0.00	05/04/2016
2436858	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436858	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436859	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	05/04/2016
2436859	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	05/04/2016
2436860	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436860	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.65	\$0.00	\$0.00	\$35.65	\$5.60	\$0.00	05/04/2016
2436860	08/04/2016	PI-5	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$192.00	\$3.55	\$0.00	\$0.00	\$195.55	\$30.72	\$0.00	05/04/2016
2436861	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	05/04/2016
2436861	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	05/04/2016
2436862	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	05/04/2016
2436862	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	05/04/2016
2436863	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	RABI650108IS5	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436863	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	RABI650108IS5	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	05/04/2016
2436863	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	RABI650108IS5	\$48.52	\$1.64	\$0.00	\$0.00	\$50.16	\$7.71	\$0.00	05/04/2016
2436864	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	05/04/2016
2436864	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	05/04/2016
2436865	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436865	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436866	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436866	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436867	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436867	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436868	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$6.00	\$0.00	\$0.00	\$486.00	\$0.00	-\$163.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436868	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.00	05/04/2016
2436869	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2436869	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2436870	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,680.00	\$49.58	\$0.00	\$0.00	\$2,729.58	\$428.80	\$0.00	05/04/2016
2436870	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.00	\$4.74	\$0.00	\$0.00	\$272.74	\$42.88	\$0.00	05/04/2016
2436871	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	05/04/2016
2436871	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	05/04/2016
2436872	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	05/04/2016
2436872	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	05/04/2016
2436873	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	05/04/2016
2436873	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	05/04/2016
2436874	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	05/04/2016
2436874	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	05/04/2016
2436875	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$704.08	\$161.67	\$0.00	\$0.00	\$865.75	\$0.00	\$0.00	05/04/2016
2436875	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.27	\$15.24	\$0.00	\$0.00	\$80.51	\$10.36	\$0.00	05/04/2016
2436875	08/04/2016	PI-5	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	05/04/2016
2436876	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436876	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436877	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.80	\$66.30	\$0.00	\$0.00	\$372.10	\$0.00	\$0.00	05/04/2016
2436877	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$7.37	\$0.00	\$0.00	\$42.37	\$5.53	\$0.00	05/04/2016
2436878	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	05/04/2016
2436878	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	05/04/2016
2436879	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	05/04/2016
2436879	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	05/04/2016
2436880	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	05/04/2016
2436880	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	05/04/2016
2436881	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	05/04/2016
2436881	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.47	\$54.50	\$0.00	\$0.00	\$647.97	\$0.00	\$0.00	05/04/2016
2436881	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.62	\$6.04	\$0.00	\$0.00	\$98.66	\$14.76	\$0.00	05/04/2016
2436882	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436882	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	05/04/2016
2436883	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$162.19	\$0.00	\$0.00	\$0.00	\$162.19	\$0.00	\$0.00	05/04/2016
2436883	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.63	\$0.00	\$0.00	\$0.00	\$113.63	\$18.18	\$0.00	05/04/2016
2436884	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	05/04/2016
2436884	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	05/04/2016
2436885	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	05/04/2016
2436885	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	05/04/2016
2436886	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$320.54	\$3.46	\$0.00	\$0.00	\$324.00	\$0.00	-\$54.06	05/04/2016
2436886	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$11.00	-\$5.94	05/04/2016
2436887	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436887	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.14	\$5.86	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	05/04/2016
2436887	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$15.00	\$0.00	05/04/2016
2436888	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	05/04/2016
2436888	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436889	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	05/04/2016
2436889	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	05/04/2016
2436890	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,330.34	\$0.00	\$0.00	\$0.00	\$5,330.34	\$0.00	\$0.00	05/04/2016
2436890	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$577.37	\$0.00	\$0.00	\$0.00	\$577.37	\$92.29	\$0.00	05/04/2016
2436891	08/04/2016	PI-5	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	05/04/2016
2436892	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	05/04/2016
2436892	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	05/04/2016
2436893	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$5.69	\$0.00	\$0.00	\$471.69	\$0.00	-\$158.64	05/04/2016
2436893	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.31	\$0.62	\$0.00	\$0.00	\$51.93	\$5.38	-\$17.36	05/04/2016
2436894	08/04/2016	PI-5	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	05/04/2016
2436894	08/04/2016	PI-5	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	05/04/2016
2436894	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.05	\$231.18	\$0.00	\$0.00	\$725.23	\$0.00	-\$186.50	05/04/2016
2436894	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.58	\$67.81	\$0.00	\$0.00	\$253.39	\$29.69	-\$67.81	05/04/2016
2436895	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$193.78	05/04/2016
2436895	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$5.00	-\$21.22	05/04/2016
2436896	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	05/04/2016
2436896	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	05/04/2016
2436897	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$668.90	\$186.36	\$0.00	\$0.00	\$855.26	\$0.00	\$0.00	05/04/2016
2436897	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.11	\$12.01	\$0.00	\$0.00	\$72.12	\$9.62	\$0.00	05/04/2016
2436898	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	TME800519PQ9	\$38,317.00	\$708.86	\$0.00	\$0.00	\$39,025.86	\$6,130.72	\$0.00	05/04/2016
2436898	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	TME800519PQ9	\$3,832.41	\$70.89	\$0.00	\$0.00	\$3,903.30	\$613.12	\$0.00	05/04/2016
2436899	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	TME800519PQ9	\$21,169.00	\$391.63	\$0.00	\$0.00	\$21,560.63	\$3,387.04	\$0.00	05/04/2016
2436899	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	TME800519PQ9	\$2,117.45	\$39.16	\$0.00	\$0.00	\$2,156.61	\$338.72	\$0.00	05/04/2016
2436900	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$18.39	\$0.00	\$0.00	\$1,012.39	\$0.00	\$0.00	05/04/2016
2436900	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.15	\$2.02	\$0.00	\$0.00	\$111.17	\$17.44	\$0.00	05/04/2016
2436901	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$8,794.00	\$162.69	\$0.00	\$0.00	\$8,956.69	\$1,407.04	\$0.00	05/04/2016
2436901	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$879.37	\$16.26	\$0.00	\$0.00	\$895.63	\$140.64	\$0.00	05/04/2016
2436902	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	05/04/2016
2436902	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	05/04/2016
2436903	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	05/04/2016
2436903	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	05/04/2016
2436904	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	MRM850212QV7	\$588.21	\$32.52	\$0.00	\$0.00	\$620.73	\$94.11	\$0.00	05/04/2016
2436904	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	MRM850212QV7	\$47.36	\$2.22	\$0.00	\$0.00	\$49.58	\$7.58	\$0.00	05/04/2016
2436905	08/04/2016	PI-5	Consumo de Agua	4143-4-3-14	XAXX010101000	\$335.53	\$0.00	\$0.00	\$0.00	\$335.53	\$54.15	\$0.00	05/04/2016
2436905	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.32	\$0.00	05/04/2016
2436906	08/04/2016	PI-5	Pago Excedente	4143-4-3-17	XAXX010101000	\$176.00	\$0.00	\$0.00	\$0.00	\$176.00	\$0.00	\$0.00	05/04/2016
2436907	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	05/04/2016
2436907	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	05/04/2016
2436908	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.72	\$0.00	\$0.00	\$0.00	\$238.72	\$0.00	\$0.00	05/04/2016
2436908	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.97	\$0.00	\$0.00	\$0.00	\$26.97	\$4.31	\$0.00	05/04/2016
2436909	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$553.77	\$0.00	\$0.00	\$0.00	\$553.77	\$0.00	\$0.00	05/04/2016
2436909	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.41	\$0.00	\$0.00	\$0.00	\$61.41	\$9.82	\$0.00	05/04/2016
2436910	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.67	\$0.00	\$0.00	\$0.00	\$207.67	\$0.00	\$0.00	05/04/2016
2436910	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.56	\$0.00	\$0.00	\$0.00	\$23.56	\$3.77	\$0.00	05/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436911	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	05/04/2016
2436911	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	05/04/2016
2436912	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	05/04/2016
2436912	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	05/04/2016
2436913	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.67	\$0.00	\$0.00	\$0.00	\$207.67	\$0.00	\$0.00	05/04/2016
2436913	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.56	\$0.00	\$0.00	\$0.00	\$23.56	\$3.77	\$0.00	05/04/2016
2436914	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,119.54	\$0.00	\$0.00	\$0.00	\$3,119.54	\$499.20	\$0.00	05/04/2016
2436914	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$312.29	\$0.00	\$0.00	\$0.00	\$312.29	\$49.97	\$0.00	05/04/2016
2436915	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.12	\$0.00	\$0.00	\$0.00	\$350.12	\$56.00	\$0.00	05/04/2016
2436915	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.24	\$0.00	\$0.00	\$0.00	\$35.24	\$5.64	\$0.00	05/04/2016
2436916	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,831.64	\$0.00	\$0.00	\$0.00	\$5,831.64	\$933.12	\$0.00	05/04/2016
2436916	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$582.97	\$0.00	\$0.00	\$0.00	\$582.97	\$93.27	\$0.00	05/04/2016
2436917	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,100.36	\$0.00	\$0.00	\$0.00	\$2,100.36	\$336.00	\$0.00	05/04/2016
2436917	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.03	\$0.00	\$0.00	\$0.00	\$210.03	\$33.61	\$0.00	05/04/2016
2436918	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.12	\$0.00	\$0.00	\$0.00	\$350.12	\$56.00	\$0.00	05/04/2016
2436918	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.24	\$0.00	\$0.00	\$0.00	\$35.24	\$5.64	\$0.00	05/04/2016
2436919	08/04/2016	PI-5	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.12	\$0.00	\$0.00	\$0.00	\$350.12	\$56.00	\$0.00	05/04/2016
2436919	08/04/2016	PI-5	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.24	\$0.00	\$0.00	\$0.00	\$35.24	\$5.64	\$0.00	05/04/2016
0	06/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
0	06/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
0	06/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
0	06/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2436920	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2436920	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	06/04/2016
2436921	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$643.00	\$11.90	\$0.00	\$0.00	\$654.90	\$71.04	\$0.00	06/04/2016
2436921	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.28	\$1.22	\$0.00	\$0.00	\$67.50	\$10.56	\$0.00	06/04/2016
2436922	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	06/04/2016
2436922	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	06/04/2016
2436923	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	FEGV490809188	\$1,140.00	\$21.09	\$0.00	\$0.00	\$1,161.09	\$182.40	\$0.00	06/04/2016
2436923	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	FEGV490809188	\$114.16	\$2.11	\$0.00	\$0.00	\$116.27	\$18.24	\$0.00	06/04/2016
2436924	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	06/04/2016
2436924	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	06/04/2016
2436925	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	06/04/2016
2436925	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	06/04/2016
2436926	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	06/04/2016
2436926	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,064.45	\$159.10	\$0.00	\$0.00	\$1,223.55	\$0.00	\$0.00	06/04/2016
2436926	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.77	\$16.76	\$0.00	\$0.00	\$147.53	\$20.92	\$0.00	06/04/2016
2436927	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	06/04/2016
2436927	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	06/04/2016
2436928	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	06/04/2016
2436928	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	06/04/2016
2436929	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2436929	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2436930	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$18.76	\$0.00	\$0.00	\$1,032.76	\$112.16	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436930	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.44	\$0.00	\$0.00	\$105.44	\$16.64	\$0.00	06/04/2016
2436931	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	06/04/2016
2436931	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	06/04/2016
2436932	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2436932	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2436933	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	06/04/2016
2436933	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	06/04/2016
2436934	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2436934	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	06/04/2016
2436934	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	06/04/2016
2436935	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2436935	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2436936	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	06/04/2016
2436936	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.92	\$14.74	\$0.00	\$0.00	\$84.66	\$8.96	\$0.00	06/04/2016
2436937	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2436937	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2436938	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$25.07	\$0.00	\$0.00	\$1,380.07	\$0.00	\$0.00	06/04/2016
2436938	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,202.61	\$66.51	\$0.00	\$0.00	\$1,269.12	\$0.00	\$0.00	06/04/2016
2436938	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$281.80	\$10.05	\$0.00	\$0.00	\$291.85	\$44.96	\$0.00	06/04/2016
2436939	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	06/04/2016
2436939	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	06/04/2016
2436940	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2436940	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2436941	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	06/04/2016
2436941	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	06/04/2016
2436942	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	06/04/2016
2436942	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$399.32	\$65.54	\$0.00	\$0.00	\$464.86	\$0.00	\$0.00	06/04/2016
2436942	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.01	\$8.17	\$0.00	\$0.00	\$101.18	\$14.82	\$0.00	06/04/2016
2436943	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	06/04/2016
2436943	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.54	\$39.32	\$0.00	\$0.00	\$345.86	\$0.00	\$0.00	06/04/2016
2436943	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.19	\$6.25	\$0.00	\$0.00	\$154.44	\$23.64	\$0.00	06/04/2016
2436944	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	06/04/2016
2436944	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	06/04/2016
2436945	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2436945	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2436946	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$981.00	\$18.15	\$0.00	\$0.00	\$999.15	\$112.16	\$0.00	06/04/2016
2436946	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.53	\$0.00	\$0.00	\$102.53	\$16.16	\$0.00	06/04/2016
2436947	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2436947	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2436948	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	06/04/2016
2436948	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	06/04/2016
2436949	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2436949	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2436950	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436950	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	06/04/2016
2436951	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	06/04/2016
2436951	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	06/04/2016
2436952	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$9.10	\$0.00	\$0.00	\$755.10	\$0.00	-\$254.07	06/04/2016
2436952	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.25	\$1.00	\$0.00	\$0.00	\$83.25	\$8.65	-\$27.93	06/04/2016
2436953	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	06/04/2016
2436953	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	06/04/2016
2436954	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	06/04/2016
2436954	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	06/04/2016
2436955	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	06/04/2016
2436955	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	06/04/2016
2436956	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2436956	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2436957	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$7.00	\$0.00	\$0.00	\$528.00	\$0.00	-\$155.20	06/04/2016
2436957	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$8.00	-\$9.80	06/04/2016
2436958	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	06/04/2016
2436958	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	06/04/2016
2436959	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2436959	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2436960	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2436960	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2436961	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	06/04/2016
2436961	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.32	\$183.66	\$0.00	\$0.00	\$693.98	\$0.00	-\$291.44	06/04/2016
2436961	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.78	\$13.95	\$0.00	\$0.00	\$56.73	\$5.68	-\$23.95	06/04/2016
2436962	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	GDI9802267E7	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	06/04/2016
2436962	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	GDI9802267E7	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	06/04/2016
2436963	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$7.49	\$0.00	\$0.00	\$487.49	\$0.00	-\$75.00	06/04/2016
2436963	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.05	\$0.98	\$0.00	\$0.00	\$54.03	\$8.48	\$0.00	06/04/2016
2436964	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	06/04/2016
2436965	08/04/2016	PI-6	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$490.20	\$9.80	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	06/04/2016
2436966	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	06/04/2016
2436966	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	06/04/2016
2436967	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$10.00	\$0.00	\$0.00	\$621.00	\$0.00	-\$95.00	06/04/2016
2436967	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	06/04/2016
2436968	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2436968	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2436968	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	06/04/2016
2436969	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	06/04/2016
2436969	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	06/04/2016
2436970	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	06/04/2016
2436970	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	06/04/2016
2436971	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	06/04/2016
2436971	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	06/04/2016
2436972	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$104.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436972	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$12.00	06/04/2016
2436973	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	06/04/2016
2436973	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	06/04/2016
2436974	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,145.00	\$49.08	\$0.00	\$0.00	\$3,194.08	\$0.00	-\$492.00	06/04/2016
2436974	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,851.28	\$87.11	\$0.00	\$0.00	\$1,938.39	\$0.00	-\$276.00	06/04/2016
2436974	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$549.62	\$17.00	\$0.00	\$0.00	\$566.62	\$87.91	\$0.00	06/04/2016
2436975	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2436975	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2436976	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,345.42	\$196.64	\$0.00	\$0.00	\$1,542.06	\$215.27	\$0.00	06/04/2016
2436976	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.71	\$15.73	\$0.00	\$0.00	\$123.44	\$17.23	\$0.00	06/04/2016
2436977	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	06/04/2016
2436978	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	06/04/2016
2436978	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	06/04/2016
2436979	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	06/04/2016
2436979	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	06/04/2016
2436980	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$914.61	\$31.39	\$0.00	\$0.00	\$946.00	\$0.00	-\$347.00	06/04/2016
2436980	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$258.59	\$70.05	\$0.00	\$0.00	\$328.64	\$41.36	\$0.00	06/04/2016
2436981	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,051.78	\$82.26	\$0.00	\$0.00	\$1,134.04	\$0.00	-\$156.00	06/04/2016
2436981	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.64	\$9.82	\$0.00	\$0.00	\$125.46	\$18.50	\$0.00	06/04/2016
2436982	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$602.52	\$95.11	\$0.00	\$0.00	\$697.63	\$0.00	-\$464.85	06/04/2016
2436982	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.86	\$24.07	\$0.00	\$0.00	\$114.93	\$10.64	-\$47.35	06/04/2016
2436983	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$820.00	\$15.17	\$0.00	\$0.00	\$835.17	\$56.00	\$0.00	06/04/2016
2436983	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.30	\$1.61	\$0.00	\$0.00	\$88.91	\$13.92	\$0.00	06/04/2016
2436984	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.73	\$29.27	\$0.00	\$0.00	\$346.00	\$0.00	-\$80.00	06/04/2016
2436984	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.55	\$3.20	\$0.00	\$0.00	\$29.75	\$4.25	\$0.00	06/04/2016
2436985	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$908.30	\$291.59	\$0.00	\$0.00	\$1,199.89	\$0.00	-\$351.00	06/04/2016
2436985	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.28	\$45.11	\$0.00	\$0.00	\$193.39	\$23.72	\$0.00	06/04/2016
2436986	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$622.00	\$11.51	\$0.00	\$0.00	\$633.51	\$0.00	\$0.00	06/04/2016
2436986	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.35	\$1.26	\$0.00	\$0.00	\$69.61	\$10.88	\$0.00	06/04/2016
2436987	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2436987	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2436988	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	06/04/2016
2436988	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	06/04/2016
2436989	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$451.63	\$205.74	\$0.00	\$0.00	\$657.37	\$0.00	-\$157.37	06/04/2016
2436989	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$17.00	\$0.00	\$0.00	\$47.00	\$5.00	\$0.00	06/04/2016
2436990	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,851.00	\$0.00	\$0.00	\$0.00	\$1,851.00	\$0.00	-\$599.47	06/04/2016
2436990	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$27.00	-\$37.53	06/04/2016
2436991	08/04/2016	PI-6	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$36.00	\$0.00	06/04/2016
2436992	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2436992	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2436993	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	06/04/2016
2436993	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	06/04/2016
2436994	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	06/04/2016
2436994	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2436995	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$10.27	\$0.00	\$0.00	\$668.27	\$0.00	-\$103.00	06/04/2016
2436995	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.21	\$0.00	\$0.00	\$73.21	\$11.52	\$0.00	06/04/2016
2436996	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	06/04/2016
2436996	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	06/04/2016
2436997	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	06/04/2016
2436997	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.29	\$0.00	\$0.00	\$32.29	\$5.12	\$0.00	06/04/2016
2436998	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2436998	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$672.48	\$6.52	\$0.00	\$0.00	\$679.00	\$0.00	-\$151.00	06/04/2016
2436998	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$18.00	\$0.00	06/04/2016
2436999	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	06/04/2016
2436999	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.29	\$0.00	\$0.00	\$32.29	\$5.12	\$0.00	06/04/2016
2437000	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$346.61	\$130.41	\$0.00	\$0.00	\$477.02	\$55.46	\$0.00	06/04/2016
2437000	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.70	\$10.39	\$0.00	\$0.00	\$38.09	\$4.43	\$0.00	06/04/2016
2437001	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	06/04/2016
2437001	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	06/04/2016
2437002	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437002	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437003	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437003	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437004	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$342.09	\$37.64	\$0.00	\$0.00	\$379.73	\$54.73	\$0.00	06/04/2016
2437004	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.50	\$2.64	\$0.00	\$0.00	\$30.14	\$4.40	\$0.00	06/04/2016
2437005	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.16	\$95.04	\$0.00	\$0.00	\$429.20	\$0.00	-\$80.13	06/04/2016
2437005	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.56	\$8.50	\$0.00	\$0.00	\$42.06	\$5.37	-\$8.50	06/04/2016
2437006	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.43	\$65.08	\$0.00	\$0.00	\$399.51	\$0.00	-\$53.89	06/04/2016
2437006	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$6.02	\$0.00	\$0.00	\$39.10	\$5.30	-\$6.02	06/04/2016
2437007	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$333.95	\$45.63	\$0.00	\$0.00	\$379.58	\$0.00	-\$38.17	06/04/2016
2437007	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.36	\$4.10	\$0.00	\$0.00	\$37.46	\$5.23	-\$4.10	06/04/2016
2437008	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$95.00	06/04/2016
2437008	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	06/04/2016
2437009	08/04/2016	PI-6	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	06/04/2016
2437010	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$611.40	\$123.44	\$0.00	\$0.00	\$734.84	\$0.00	-\$103.00	06/04/2016
2437010	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.26	\$6.54	\$0.00	\$0.00	\$33.80	\$4.36	\$0.00	06/04/2016
2437011	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$9.42	\$0.00	\$0.00	\$518.42	\$0.00	\$0.00	06/04/2016
2437011	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.62	\$0.00	\$0.00	\$56.62	\$8.96	\$0.00	06/04/2016
2437012	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2437012	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$791.63	\$60.30	\$0.00	\$0.00	\$851.93	\$0.00	-\$177.30	06/04/2016
2437012	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.64	\$7.53	\$0.00	\$0.00	\$112.17	\$16.73	-\$7.53	06/04/2016
2437013	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437013	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437014	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	06/04/2016
2437014	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	06/04/2016
2437015	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437015	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.72	\$13.31	\$0.00	\$0.00	\$254.03	\$0.00	\$0.00	06/04/2016
2437015	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.59	\$2.08	\$0.00	\$0.00	\$62.67	\$9.64	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437016	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	06/04/2016
2437016	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.26	\$3.57	\$0.00	\$0.00	\$68.83	\$10.37	\$0.00	06/04/2016
2437017	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437017	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437018	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437018	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437019	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437019	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437020	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437020	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437021	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437021	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.50	\$0.00	\$0.00	\$0.00	\$283.50	\$0.00	-\$19.63	06/04/2016
2437021	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	06/04/2016
2437022	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437022	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437023	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	06/04/2016
2437023	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	06/04/2016
2437024	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437024	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437025	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	06/04/2016
2437025	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	06/04/2016
2437026	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437026	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437027	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.36	\$0.00	\$0.00	\$0.00	\$190.36	\$0.00	-\$190.36	06/04/2016
2437027	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.19	\$0.00	\$0.00	\$0.00	\$13.19	\$0.00	-\$13.19	06/04/2016
2437028	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437028	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437029	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437029	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437030	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	06/04/2016
2437030	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	06/04/2016
2437031	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	06/04/2016
2437031	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	06/04/2016
2437032	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	06/04/2016
2437032	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	06/04/2016
2437033	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437033	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	06/04/2016
2437033	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437034	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	06/04/2016
2437034	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	06/04/2016
2437035	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	06/04/2016
2437035	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	06/04/2016
2437036	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437036	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.50	\$0.00	\$0.00	\$0.00	\$283.50	\$0.00	-\$19.63	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437036	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	06/04/2016
2437037	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	06/04/2016
2437037	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	06/04/2016
2437038	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437038	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437039	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	06/04/2016
2437039	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	06/04/2016
2437040	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437040	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437041	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	06/04/2016
2437041	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	06/04/2016
2437042	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.54	\$0.00	\$0.00	\$0.00	\$368.54	\$0.00	-\$368.54	06/04/2016
2437042	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.52	\$0.00	\$0.00	\$0.00	\$25.52	\$0.00	-\$25.52	06/04/2016
2437043	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	06/04/2016
2437043	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	06/04/2016
2437044	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437044	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437045	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	06/04/2016
2437045	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	06/04/2016
2437046	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437046	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437047	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	06/04/2016
2437047	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	06/04/2016
2437048	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.25	\$0.00	\$0.00	\$0.00	\$156.25	\$0.00	-\$31.74	06/04/2016
2437048	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$2.66	06/04/2016
2437049	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437049	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	06/04/2016
2437049	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437050	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	06/04/2016
2437050	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	06/04/2016
2437051	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437051	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437052	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437052	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437053	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	06/04/2016
2437053	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	06/04/2016
2437054	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437054	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.21	\$0.00	\$0.00	\$0.00	\$173.21	\$0.00	-\$12.35	06/04/2016
2437054	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	06/04/2016
2437055	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	06/04/2016
2437055	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437056	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437056	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.80	\$0.00	\$0.00	\$0.00	\$207.80	\$0.00	-\$28.54	06/04/2016
2437056	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.88	\$0.00	\$0.00	\$0.00	\$18.88	\$3.02	-\$2.60	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437057	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437057	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	06/04/2016
2437057	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	06/04/2016
2437058	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437058	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.37	\$0.00	\$0.00	\$0.00	\$173.37	\$0.00	-\$47.39	06/04/2016
2437058	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$3.57	06/04/2016
2437059	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437059	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.29	\$0.00	\$0.00	\$0.00	\$173.29	\$0.00	-\$23.88	06/04/2016
2437059	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.80	\$0.00	\$0.00	\$0.00	\$15.80	\$2.53	-\$2.18	06/04/2016
2437060	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437060	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.71	\$0.00	\$0.00	\$0.00	\$317.71	\$0.00	-\$43.67	06/04/2016
2437060	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.88	\$0.00	\$0.00	\$0.00	\$28.88	\$4.62	-\$3.98	06/04/2016
2437061	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437061	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.74	\$0.00	\$0.00	\$0.00	\$241.74	\$0.00	-\$17.17	06/04/2016
2437061	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	06/04/2016
2437062	08/04/2016	PI-6	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	06/04/2016
2437062	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$299.94	\$0.00	\$0.00	\$0.00	\$299.94	\$0.00	-\$41.32	06/04/2016
2437062	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.33	\$0.00	\$0.00	\$0.00	\$27.33	\$4.37	-\$3.76	06/04/2016
2437063	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$390.09	\$12.61	\$0.00	\$0.00	\$402.70	\$0.00	-\$185.50	06/04/2016
2437063	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.51	\$3.69	\$0.00	\$0.00	\$82.20	\$9.10	-\$20.50	06/04/2016
2437064	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$570.00	\$32.00	\$0.00	\$0.00	\$602.00	\$0.00	\$0.00	06/04/2016
2437064	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$3.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	06/04/2016
2437065	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,170.00	\$21.65	\$0.00	\$0.00	\$1,191.65	\$112.16	\$0.00	06/04/2016
2437065	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.41	\$2.26	\$0.00	\$0.00	\$124.67	\$19.52	\$0.00	06/04/2016
2437066	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$361.57	\$35.31	\$0.00	\$0.00	\$396.88	\$0.00	\$0.00	06/04/2016
2437066	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.76	\$3.70	\$0.00	\$0.00	\$45.46	\$6.66	\$0.00	06/04/2016
2437067	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	06/04/2016
2437067	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	06/04/2016
2437068	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437068	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2437068	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	06/04/2016
2437069	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	06/04/2016
2437069	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	06/04/2016
2437070	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,890.00	\$34.97	\$0.00	\$0.00	\$1,924.97	\$0.00	\$0.00	06/04/2016
2437070	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,830.11	\$168.07	\$0.00	\$0.00	\$1,998.18	\$0.00	\$0.00	06/04/2016
2437070	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$409.21	\$22.17	\$0.00	\$0.00	\$431.38	\$65.47	\$0.00	06/04/2016
2437071	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$23.20	\$0.00	\$0.00	\$1,277.20	\$200.64	\$0.00	06/04/2016
2437071	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.16	\$0.00	\$0.00	\$127.16	\$20.00	\$0.00	06/04/2016
2437072	08/04/2016	PI-6	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$8,483.00	\$0.00	\$0.00	\$0.00	\$8,483.00	\$1,357.00	\$0.00	06/04/2016
2437073	08/04/2016	PI-6	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$9,425.00	\$0.00	\$0.00	\$0.00	\$9,425.00	\$1,508.00	\$0.00	06/04/2016
2437074	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	06/04/2016
2437074	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	06/04/2016
2437075	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	06/04/2016
2437075	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.03	\$0.00	\$0.00	\$69.03	\$10.88	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437076	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2437076	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2437077	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,289.00	\$23.85	\$0.00	\$0.00	\$1,312.85	\$56.00	\$0.00	06/04/2016
2437077	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.00	\$2.07	\$0.00	\$0.00	\$140.07	\$22.08	\$0.00	06/04/2016
2437078	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437078	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437079	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,608.52	\$1,694.16	\$0.00	\$0.00	\$3,302.68	\$257.32	\$0.00	06/04/2016
2437080	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	06/04/2016
2437080	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	06/04/2016
2437081	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	MSE0402259D0	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	06/04/2016
2437082	08/04/2016	PI-6	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	06/04/2016
2437083	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.30	\$25.46	\$0.00	\$0.00	\$485.76	\$0.00	\$0.00	06/04/2016
2437083	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.70	\$2.43	\$0.00	\$0.00	\$53.13	\$8.11	\$0.00	06/04/2016
2437084	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437084	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437085	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$11.73	\$0.00	\$0.00	\$645.73	\$0.00	\$0.00	06/04/2016
2437085	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.07	\$0.00	\$0.00	\$71.07	\$11.20	\$0.00	06/04/2016
2437086	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,532.00	\$28.34	\$0.00	\$0.00	\$1,560.34	\$0.00	\$0.00	06/04/2016
2437086	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.49	\$3.13	\$0.00	\$0.00	\$172.62	\$27.04	\$0.00	06/04/2016
2437087	08/04/2016	PI-6	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$11.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	06/04/2016
2437087	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$628.58	\$366.95	\$0.00	\$0.00	\$995.53	\$0.00	\$0.00	06/04/2016
2437087	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.86	\$36.87	\$0.00	\$0.00	\$122.73	\$13.74	\$0.00	06/04/2016
2437088	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$823.57	\$280.34	\$0.00	\$0.00	\$1,103.91	\$0.00	\$0.00	06/04/2016
2437088	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.96	\$30.58	\$0.00	\$0.00	\$121.54	\$14.55	\$0.00	06/04/2016
2437089	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	06/04/2016
2437089	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	06/04/2016
2437090	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437090	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437091	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437091	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437092	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437092	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437093	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.20	\$0.00	\$0.00	\$596.20	\$0.00	-\$199.94	06/04/2016
2437093	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.14	\$0.79	\$0.00	\$0.00	\$65.93	\$6.87	-\$22.06	06/04/2016
2437094	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$38.72	06/04/2016
2437094	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	-\$4.28	06/04/2016
2437095	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$5.18	\$0.00	\$0.00	\$337.18	\$0.00	-\$52.00	06/04/2016
2437095	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.29	\$0.57	\$0.00	\$0.00	\$37.86	\$4.96	-\$6.00	06/04/2016
2437096	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	06/04/2016
2437096	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	06/04/2016
2437097	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	06/04/2016
2437097	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	06/04/2016
2437098	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,310.00	\$24.24	\$0.00	\$0.00	\$1,334.24	\$209.60	\$0.00	06/04/2016
2437098	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437098	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$158.20	\$3.36	\$0.00	\$0.00	\$161.56	\$25.31	\$0.00	06/04/2016
2437099	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437099	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437100	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,314.00	\$42.81	\$0.00	\$0.00	\$2,356.81	\$370.24	\$0.00	06/04/2016
2437100	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$231.00	\$3.99	\$0.00	\$0.00	\$234.99	\$36.96	\$0.00	06/04/2016
2437101	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$826.00	\$15.28	\$0.00	\$0.00	\$841.28	\$0.00	\$0.00	06/04/2016
2437101	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.48	\$1.68	\$0.00	\$0.00	\$93.16	\$14.56	\$0.00	06/04/2016
2437102	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	06/04/2016
2437103	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.00	\$0.00	\$0.00	\$1,103.00	\$173.00	\$0.00	06/04/2016
2437103	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,051.00	\$77.00	\$0.00	\$0.00	\$1,128.00	\$168.00	\$0.00	06/04/2016
2437103	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$192.00	\$8.00	\$0.00	\$0.00	\$200.00	\$30.00	\$0.00	06/04/2016
2437104	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$643.25	\$120.55	\$0.00	\$0.00	\$763.80	\$102.96	\$0.00	06/04/2016
2437104	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.80	\$10.87	\$0.00	\$0.00	\$95.67	\$13.57	\$0.00	06/04/2016
2437105	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$744.78	\$106.09	\$0.00	\$0.00	\$850.87	\$119.13	\$0.00	06/04/2016
2437106	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437106	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437107	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	UCM960906C20	\$1,055.00	\$19.52	\$0.00	\$0.00	\$1,074.52	\$168.80	\$0.00	06/04/2016
2437107	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	UCM960906C20	\$106.00	\$1.72	\$0.00	\$0.00	\$107.72	\$16.96	\$0.00	06/04/2016
2437108	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	06/04/2016
2437108	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	06/04/2016
2437109	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,496.72	\$82.77	\$0.00	\$0.00	\$1,579.49	\$0.00	\$0.00	06/04/2016
2437109	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.39	\$8.85	\$0.00	\$0.00	\$173.24	\$26.27	\$0.00	06/04/2016
2437110	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$17.96	\$0.00	\$0.00	\$1,488.96	\$0.00	-\$499.94	06/04/2016
2437110	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$1.93	\$0.00	\$0.00	\$163.93	\$17.11	-\$55.06	06/04/2016
2437111	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$276.01	\$35.08	\$0.00	\$0.00	\$311.09	\$0.00	\$0.00	06/04/2016
2437111	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.48	\$3.07	\$0.00	\$0.00	\$36.55	\$5.36	\$0.00	06/04/2016
2437113	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	06/04/2016
2437113	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	06/04/2016
2437114	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	06/04/2016
2437114	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	06/04/2016
2437115	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2437115	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	06/04/2016
2437116	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437116	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437117	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.67	\$73.78	\$0.00	\$0.00	\$412.45	\$0.00	\$0.00	06/04/2016
2437117	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.23	\$29.60	\$0.00	\$0.00	\$177.83	\$23.72	\$0.00	06/04/2016
2437118	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$8,348.00	\$154.44	\$0.00	\$0.00	\$8,502.44	\$122.88	\$0.00	06/04/2016
2437118	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$911.07	\$16.85	\$0.00	\$0.00	\$927.92	\$145.76	\$0.00	06/04/2016
2437119	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,755.83	\$891.15	\$0.00	\$0.00	\$3,646.98	\$0.00	\$0.00	06/04/2016
2437119	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$428.21	\$133.75	\$0.00	\$0.00	\$561.96	\$68.06	\$0.00	06/04/2016
2437120	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437120	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437121	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	06/04/2016
2437121	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.94	\$33.94	\$0.00	\$0.00	\$494.88	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437121	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.53	\$3.61	\$0.00	\$0.00	\$85.14	\$12.95	\$0.00	06/04/2016
2437122	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	06/04/2016
2437122	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	06/04/2016
2437123	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	06/04/2016
2437123	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	06/04/2016
2437124	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	06/04/2016
2437124	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	06/04/2016
2437125	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$17.96	\$0.00	\$0.00	\$1,488.96	\$0.00	-\$499.94	06/04/2016
2437125	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$1.93	\$0.00	\$0.00	\$163.93	\$17.11	-\$55.06	06/04/2016
2437126	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2437126	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$595.61	\$65.52	\$0.00	\$0.00	\$661.13	\$0.00	-\$65.52	06/04/2016
2437126	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.39	\$32.15	\$0.00	\$0.00	\$114.54	\$13.20	-\$11.35	06/04/2016
2437127	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437127	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437128	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,613.00	\$19.69	\$0.00	\$0.00	\$1,632.69	\$0.00	-\$548.78	06/04/2016
2437128	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.47	\$2.16	\$0.00	\$0.00	\$179.63	\$18.68	-\$60.22	06/04/2016
2437129	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	06/04/2016
2437129	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	06/04/2016
2437130	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437131	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437131	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437132	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	06/04/2016
2437132	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	06/04/2016
2437132	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.60	\$2.10	\$0.00	\$0.00	\$80.70	\$12.51	\$0.00	06/04/2016
2437133	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437133	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2437133	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	06/04/2016
2437134	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	06/04/2016
2437134	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	06/04/2016
2437135	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437135	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437136	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	06/04/2016
2437136	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	06/04/2016
2437137	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$326.13	\$24.87	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	06/04/2016
2437138	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,268.00	\$41.96	\$0.00	\$0.00	\$2,309.96	\$362.88	\$0.00	06/04/2016
2437138	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$3.84	\$0.00	\$0.00	\$230.84	\$36.32	\$0.00	06/04/2016
2437139	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,904.00	\$35.22	\$0.00	\$0.00	\$1,939.22	\$304.64	\$0.00	06/04/2016
2437139	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.22	\$3.52	\$0.00	\$0.00	\$193.74	\$30.40	\$0.00	06/04/2016
2437140	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$821.95	\$96.47	\$0.00	\$0.00	\$918.42	\$0.00	\$0.00	06/04/2016
2437140	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.53	\$7.89	\$0.00	\$0.00	\$71.42	\$10.16	\$0.00	06/04/2016
2437141	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437141	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$902.69	\$97.36	\$0.00	\$0.00	\$1,000.05	\$0.00	\$0.00	06/04/2016
2437141	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.25	\$10.89	\$0.00	\$0.00	\$130.14	\$18.92	\$0.00	06/04/2016
2437142	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437142	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.05	\$23.56	\$0.00	\$0.00	\$449.61	\$0.00	\$0.00	06/04/2016
2437142	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.14	\$3.11	\$0.00	\$0.00	\$95.25	\$14.67	\$0.00	06/04/2016
2437143	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437143	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437144	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	06/04/2016
2437144	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	06/04/2016
2437145	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437145	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437146	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437146	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437147	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	06/04/2016
2437147	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.05	\$23.56	\$0.00	\$0.00	\$449.61	\$0.00	\$0.00	06/04/2016
2437147	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.14	\$3.19	\$0.00	\$0.00	\$107.33	\$16.59	\$0.00	06/04/2016
2437148	08/04/2016	PI-6	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$324.00	\$0.00	\$0.00	\$0.00	\$324.00	\$0.00	\$0.00	06/04/2016
2437149	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,884.87	\$404.25	\$0.00	\$0.00	\$2,289.12	\$0.00	\$0.00	06/04/2016
2437149	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.97	\$42.66	\$0.00	\$0.00	\$251.63	\$33.25	\$0.00	06/04/2016
2437150	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	06/04/2016
2437150	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	06/04/2016
2437151	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	06/04/2016
2437151	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	\$0.00	06/04/2016
2437152	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$5.00	\$0.00	\$0.00	\$526.00	\$0.00	-\$230.62	06/04/2016
2437152	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.38	06/04/2016
2437153	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$11.30	\$0.00	\$0.00	\$735.30	\$0.00	-\$113.00	06/04/2016
2437153	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.42	\$1.48	\$0.00	\$0.00	\$81.90	\$12.80	\$0.00	06/04/2016
2437154	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,151.00	\$31.68	\$0.00	\$0.00	\$2,182.68	\$0.00	-\$438.77	06/04/2016
2437154	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$237.38	\$4.14	\$0.00	\$0.00	\$241.52	\$35.80	-\$13.23	06/04/2016
2437155	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	06/04/2016
2437155	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$436.55	\$30.71	\$0.00	\$0.00	\$467.26	\$0.00	-\$42.00	06/04/2016
2437155	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.23	\$3.95	\$0.00	\$0.00	\$85.18	\$12.97	\$0.00	06/04/2016
2437156	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2437156	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.03	\$58.72	\$0.00	\$0.00	\$348.75	\$0.00	\$0.00	06/04/2016
2437156	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.07	\$4.69	\$0.00	\$0.00	\$32.76	\$4.49	\$0.00	06/04/2016
2437157	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	06/04/2016
2437157	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	06/04/2016
2437158	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	06/04/2016
2437158	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$4.00	\$0.00	06/04/2016
2437159	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	06/04/2016
2437159	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	06/04/2016
2437160	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	06/04/2016
2437160	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$658.01	\$41.22	\$0.00	\$0.00	\$699.23	\$0.00	-\$98.00	06/04/2016
2437160	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.27	\$5.35	\$0.00	\$0.00	\$129.62	\$19.88	\$0.00	06/04/2016
2437161	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	06/04/2016
2437161	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	06/04/2016
2437162	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437162	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	06/04/2016
2437163	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2437163	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2437164	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	-\$161.00	06/04/2016
2437164	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$18.00	\$0.00	06/04/2016
2437165	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437165	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437166	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$153.00	06/04/2016
2437166	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$17.00	\$0.00	06/04/2016
2437167	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437167	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437168	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$35.00	06/04/2016
2437168	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	06/04/2016
2437169	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$35.00	06/04/2016
2437169	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4.00	\$0.00	06/04/2016
2437170	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.35	\$35.36	\$0.00	\$0.00	\$185.71	\$0.00	\$0.00	06/04/2016
2437170	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.72	\$3.89	\$0.00	\$0.00	\$20.61	\$2.68	\$0.00	06/04/2016
2437171	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$41.00	06/04/2016
2437171	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	06/04/2016
2437172	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,268.00	\$19.80	\$0.00	\$0.00	\$1,287.80	\$0.00	-\$198.00	06/04/2016
2437172	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.39	\$2.57	\$0.00	\$0.00	\$141.96	\$22.24	\$0.00	06/04/2016
2437173	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	06/04/2016
2437173	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	06/04/2016
2437174	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2437174	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2437175	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2437175	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$461.41	\$14.49	\$0.00	\$0.00	\$475.90	\$0.00	-\$69.00	06/04/2016
2437175	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.18	\$1.73	\$0.00	\$0.00	\$69.91	\$11.19	\$0.00	06/04/2016
2437176	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$39.66	\$0.73	\$0.00	\$0.00	\$40.39	\$0.00	\$0.00	06/04/2016
2437176	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3.02	\$0.06	\$0.00	\$0.00	\$3.08	\$0.53	\$0.00	06/04/2016
2437177	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$836.95	\$76.95	\$0.00	\$0.00	\$913.90	\$0.00	\$0.00	06/04/2016
2437177	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.83	\$7.20	\$0.00	\$0.00	\$99.03	\$14.69	\$0.00	06/04/2016
2437177	08/04/2016	PI-6	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	06/04/2016
2437178	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437178	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437179	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437179	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437180	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437180	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437181	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	06/04/2016
2437181	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	06/04/2016
2437181	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.85	\$2.57	\$0.00	\$0.00	\$81.42	\$12.52	\$0.00	06/04/2016
2437182	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437182	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437183	08/04/2016	PI-6	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	06/04/2016
2437184	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$381.99	06/04/2016
2437184	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$10.00	-\$42.01	06/04/2016
2437185	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.54	\$118.46	\$0.00	\$0.00	\$388.00	\$0.00	\$0.00	06/04/2016
2437185	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$12.00	\$0.00	\$0.00	\$47.00	\$6.00	\$0.00	06/04/2016
2437186	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$276.53	\$108.47	\$0.00	\$0.00	\$385.00	\$0.00	\$0.00	06/04/2016
2437186	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$11.00	\$0.00	\$0.00	\$46.00	\$6.00	\$0.00	06/04/2016
2437187	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$285.01	\$97.99	\$0.00	\$0.00	\$383.00	\$0.00	\$0.00	06/04/2016
2437187	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$9.00	\$0.00	\$0.00	\$44.00	\$6.00	\$0.00	06/04/2016
2437188	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	06/04/2016
2437188	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	06/04/2016
2437189	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016
2437189	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437190	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	06/04/2016
2437190	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	06/04/2016
2437191	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437191	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437192	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	06/04/2016
2437192	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	06/04/2016
2437193	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437193	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437194	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,447.05	\$0.00	\$0.00	\$0.00	\$1,447.05	\$0.00	\$0.00	06/04/2016
2437194	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.30	\$0.00	\$0.00	\$0.00	\$135.30	\$21.65	\$0.00	06/04/2016
2437195	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	06/04/2016
2437195	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	06/04/2016
2437195	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.96	\$4.85	\$0.00	\$0.00	\$140.81	\$21.75	\$0.00	06/04/2016
2437196	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$716.00	\$13.25	\$0.00	\$0.00	\$729.25	\$79.20	\$0.00	06/04/2016
2437196	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	06/04/2016
2437197	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$8.22	\$0.00	\$0.00	\$681.22	\$0.00	-\$228.84	06/04/2016
2437197	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.07	\$0.90	\$0.00	\$0.00	\$74.97	\$7.81	-\$25.16	06/04/2016
2437198	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437198	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437199	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437199	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437200	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	06/04/2016
2437200	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	06/04/2016
2437201	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437201	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.94	\$14.98	\$0.00	\$0.00	\$352.92	\$0.00	-\$67.00	06/04/2016
2437201	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.85	\$2.25	\$0.00	\$0.00	\$71.10	\$9.80	-\$7.00	06/04/2016
2437202	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$645.25	\$6.03	\$0.00	\$0.00	\$651.28	\$0.00	-\$318.94	06/04/2016
2437202	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.88	\$9.59	\$0.00	\$0.00	\$85.47	\$5.91	-\$38.72	06/04/2016
2437203	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	06/04/2016
2437203	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	06/04/2016
2437204	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,704.00	\$105.52	\$0.00	\$0.00	\$5,809.52	\$912.64	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437204	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$570.09	\$10.55	\$0.00	\$0.00	\$580.64	\$91.20	\$0.00	06/04/2016
2437205	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,559.00	\$84.34	\$0.00	\$0.00	\$4,643.34	\$729.44	\$0.00	06/04/2016
2437205	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$456.00	\$8.26	\$0.00	\$0.00	\$464.26	\$72.96	\$0.00	06/04/2016
2437206	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,483.00	\$101.44	\$0.00	\$0.00	\$5,584.44	\$877.28	\$0.00	06/04/2016
2437206	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$548.46	\$10.14	\$0.00	\$0.00	\$558.60	\$87.68	\$0.00	06/04/2016
2437207	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,515.00	\$46.53	\$0.00	\$0.00	\$2,561.53	\$402.40	\$0.00	06/04/2016
2437207	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.09	\$4.66	\$0.00	\$0.00	\$256.75	\$40.32	\$0.00	06/04/2016
2437208	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,532.00	\$28.34	\$0.00	\$0.00	\$1,560.34	\$0.00	\$0.00	06/04/2016
2437208	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.49	\$3.13	\$0.00	\$0.00	\$172.62	\$27.04	\$0.00	06/04/2016
2437209	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$8.58	\$0.00	\$0.00	\$472.58	\$0.00	\$0.00	06/04/2016
2437209	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.32	\$0.94	\$0.00	\$0.00	\$52.26	\$8.16	\$0.00	06/04/2016
2437210	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	06/04/2016
2437210	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	06/04/2016
2437211	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	06/04/2016
2437211	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	06/04/2016
2437212	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437212	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437213	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	06/04/2016
2437214	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437214	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437215	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437215	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437216	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$12.35	\$0.00	\$0.00	\$1,024.35	\$0.00	-\$344.24	06/04/2016
2437216	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.93	\$0.00	\$0.00	\$111.93	\$11.72	-\$37.76	06/04/2016
2437217	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437217	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	06/04/2016
2437217	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.29	\$5.80	\$0.00	\$0.00	\$126.09	\$19.16	\$0.00	06/04/2016
2437218	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437218	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437219	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437219	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,363.50	\$125.46	\$365.20	\$336.80	\$2,190.96	\$218.15	\$0.00	06/04/2016
2437219	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.21	\$10.06	\$0.00	\$0.00	\$155.27	\$23.14	\$0.00	06/04/2016
2437220	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	06/04/2016
2437220	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	06/04/2016
2437221	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437221	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437222	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$276.85	\$45.44	\$0.00	\$0.00	\$322.29	\$0.00	\$0.00	06/04/2016
2437222	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.07	\$4.70	\$0.00	\$0.00	\$35.77	\$4.94	\$0.00	06/04/2016
2437223	08/04/2016	PI-6	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	06/04/2016
2437224	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	06/04/2016
2437224	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	06/04/2016
2437225	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$27,513.05	\$9,045.25	\$0.00	\$0.00	\$36,558.30	\$4,401.88	\$0.00	06/04/2016
2437225	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,368.00	\$423.06	\$0.00	\$0.00	\$2,791.06	\$379.00	\$0.00	06/04/2016
2437225	08/04/2016	PI-6	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,241.00	\$221.76	\$0.00	\$0.00	\$1,462.76	\$199.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437226	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$27,706.64	\$8,132.10	\$0.00	\$0.00	\$35,838.74	\$4,433.02	\$0.00	06/04/2016
2437226	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,600.00	\$403.92	\$0.00	\$0.00	\$3,003.92	\$416.00	\$0.00	06/04/2016
2437226	08/04/2016	PI-6	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,283.00	\$199.32	\$0.00	\$0.00	\$1,482.32	\$205.00	\$0.00	06/04/2016
2437227	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$29,529.38	\$7,608.71	\$0.00	\$0.00	\$37,138.09	\$4,724.93	\$0.00	06/04/2016
2437227	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,128.28	\$148.76	\$0.00	\$0.00	\$1,277.04	\$180.64	\$0.00	06/04/2016
2437227	08/04/2016	PI-6	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,274.00	\$168.30	\$0.00	\$0.00	\$1,442.30	\$204.00	\$0.00	06/04/2016
2437228	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$30,233.07	\$3,275.27	\$0.00	\$0.00	\$33,508.34	\$4,837.52	\$0.00	06/04/2016
2437228	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,250.75	\$3,597.03	\$0.00	\$0.00	\$5,847.78	\$360.36	\$0.00	06/04/2016
2437229	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	06/04/2016
2437230	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.72	\$53.34	\$0.00	\$0.00	\$512.06	\$0.00	\$0.00	06/04/2016
2437230	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.09	\$6.07	\$0.00	\$0.00	\$59.16	\$8.40	\$0.00	06/04/2016
2437230	08/04/2016	PI-6	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	06/04/2016
2437231	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,308.00	\$24.20	\$0.00	\$0.00	\$1,332.20	\$0.00	\$0.00	06/04/2016
2437231	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.10	\$2.66	\$0.00	\$0.00	\$146.76	\$23.04	\$0.00	06/04/2016
2437232	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$819.25	\$15.31	\$0.00	\$0.00	\$834.56	\$0.00	-\$603.64	06/04/2016
2437232	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.42	\$3.23	\$0.00	\$0.00	\$91.65	\$9.36	-\$29.93	06/04/2016
2437233	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016
2437233	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437234	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$345.64	\$52.33	\$0.00	\$0.00	\$397.97	\$0.00	\$0.00	06/04/2016
2437234	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.84	\$4.98	\$0.00	\$0.00	\$43.82	\$6.21	\$0.00	06/04/2016
2437235	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437235	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437236	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$115.44	06/04/2016
2437236	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$4.00	-\$12.56	06/04/2016
2437237	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437237	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437238	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	06/04/2016
2437238	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	06/04/2016
2437239	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	06/04/2016
2437239	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	06/04/2016
2437240	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2437240	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$330.93	\$89.15	\$0.00	\$0.00	\$420.08	\$0.00	-\$57.17	06/04/2016
2437240	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.84	\$10.53	\$0.00	\$0.00	\$68.37	\$9.25	-\$10.53	06/04/2016
2437241	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$400.02	\$82.75	\$0.00	\$0.00	\$482.77	\$0.00	-\$54.77	06/04/2016
2437242	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	06/04/2016
2437242	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	06/04/2016
2437243	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2437243	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2437244	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,746.26	\$64.50	\$0.00	\$0.00	\$1,810.76	\$279.40	\$0.00	06/04/2016
2437244	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.50	\$5.02	\$0.00	\$0.00	\$144.52	\$22.32	\$0.00	06/04/2016
2437245	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,042.00	\$31.88	\$0.00	\$0.00	\$2,073.88	\$0.00	-\$319.00	06/04/2016
2437245	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$4.12	\$0.00	\$0.00	\$229.12	\$36.00	\$0.00	06/04/2016
2437246	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.62	\$11.15	\$0.00	\$0.00	\$162.77	\$0.00	\$0.00	06/04/2016
2437246	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.21	\$1.27	\$0.00	\$0.00	\$18.48	\$2.75	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437247	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.18	\$0.00	\$0.00	\$207.18	\$0.00	-\$32.00	06/04/2016
2437247	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.30	\$0.00	\$0.00	\$22.30	\$3.52	\$0.00	06/04/2016
2437248	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	06/04/2016
2437248	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	06/04/2016
2437249	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	06/04/2016
2437249	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	06/04/2016
2437250	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$807.00	\$12.60	\$0.00	\$0.00	\$819.60	\$89.28	-\$126.00	06/04/2016
2437250	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.30	\$1.54	\$0.00	\$0.00	\$84.84	\$13.28	\$0.00	06/04/2016
2437251	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437251	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437252	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	06/04/2016
2437252	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	06/04/2016
2437253	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437253	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437254	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	06/04/2016
2437254	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	06/04/2016
2437255	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2437255	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2437256	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$533.43	\$31.57	\$0.00	\$0.00	\$565.00	\$0.00	\$0.00	06/04/2016
2437257	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,131.47	\$83.15	\$0.00	\$0.00	\$1,214.62	\$0.00	-\$380.17	06/04/2016
2437257	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.01	\$9.14	\$0.00	\$0.00	\$134.15	\$13.23	-\$41.83	06/04/2016
2437258	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$35.00	\$0.65	\$0.00	\$0.00	\$35.65	\$0.00	\$0.00	06/04/2016
2437258	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$0.35	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	06/04/2016
2437259	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	06/04/2016
2437259	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	06/04/2016
2437260	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437260	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437261	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	IOSI32050566A	\$14,841.77	\$4,226.79	\$2,002.36	\$0.00	\$21,070.92	\$2,374.69	\$0.00	06/04/2016
2437261	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	IOSI32050566A	\$1,073.68	\$308.92	\$0.00	\$0.00	\$1,382.60	\$171.79	\$0.00	06/04/2016
2437262	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,210.83	\$122.26	\$0.00	\$0.00	\$2,333.09	\$0.00	\$0.00	06/04/2016
2437262	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$242.98	\$13.05	\$0.00	\$0.00	\$256.03	\$38.88	\$0.00	06/04/2016
2437263	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437263	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437264	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$781.00	\$14.45	\$0.00	\$0.00	\$795.45	\$0.00	\$0.00	06/04/2016
2437264	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.20	\$1.59	\$0.00	\$0.00	\$87.79	\$13.76	\$0.00	06/04/2016
2437265	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437265	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437266	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437266	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437267	08/04/2016	PI-6	2.5%Rehabilitaci—n Red Hidr—ulica	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	06/04/2016
2437267	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$8,263.00	\$153.00	\$0.00	\$0.00	\$8,416.00	\$1,322.00	\$0.00	06/04/2016
2437267	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$100,945.00	\$28,172.00	\$444.02	\$0.00	\$129,561.02	\$16,153.00	\$0.00	06/04/2016
2437267	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$8,898.00	\$2,267.00	\$0.00	\$0.00	\$11,165.00	\$1,423.00	\$0.00	06/04/2016
2437268	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437268	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	06/04/2016
2437269	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437269	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437270	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437270	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437271	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437271	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437272	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,485.00	\$45.97	\$0.00	\$0.00	\$2,530.97	\$86.88	\$0.00	06/04/2016
2437272	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.31	\$4.96	\$0.00	\$0.00	\$273.27	\$42.88	\$0.00	06/04/2016
2437273	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	06/04/2016
2437273	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	06/04/2016
2437274	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437274	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437275	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	06/04/2016
2437276	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$12.80	\$0.00	\$0.00	\$704.80	\$0.00	\$0.00	06/04/2016
2437276	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.04	\$0.00	\$0.00	\$77.04	\$12.16	\$0.00	06/04/2016
2437277	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	06/04/2016
2437278	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437278	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437279	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$835.82	\$128.77	\$0.00	\$0.00	\$964.59	\$28.08	-\$59.67	06/04/2016
2437280	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	06/04/2016
2437280	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	06/04/2016
2437281	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	06/04/2016
2437281	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$1.45	\$0.00	\$0.00	\$82.45	\$12.96	\$0.00	06/04/2016
2437282	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	06/04/2016
2437282	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$856.13	\$83.35	\$0.00	\$0.00	\$939.48	\$0.00	\$0.00	06/04/2016
2437282	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.79	\$8.36	\$0.00	\$0.00	\$132.15	\$19.76	\$0.00	06/04/2016
2437283	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,124.00	\$0.00	\$0.00	\$0.00	\$1,124.00	\$0.00	-\$90.06	06/04/2016
2437283	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$18.00	-\$9.94	06/04/2016
2437284	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$5.80	\$0.00	\$0.00	\$481.80	\$0.00	-\$162.27	06/04/2016
2437284	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.09	\$0.63	\$0.00	\$0.00	\$52.72	\$5.48	-\$17.73	06/04/2016
2437285	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437285	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437286	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$8.00	\$0.00	\$0.00	\$625.00	\$0.00	-\$209.87	06/04/2016
2437286	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.13	06/04/2016
2437287	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	06/04/2016
2437287	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	06/04/2016
2437288	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.08	\$8.37	\$0.00	\$0.00	\$237.45	\$0.00	-\$77.50	06/04/2016
2437288	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.89	\$0.92	\$0.00	\$0.00	\$26.81	\$2.74	-\$8.50	06/04/2016
2437289	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016
2437289	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437290	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437290	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437291	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$19.07	\$0.00	\$0.00	\$1,050.07	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437291	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.85	\$0.00	\$0.00	\$114.85	\$18.08	\$0.00	06/04/2016
2437292	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	06/04/2016
2437292	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	06/04/2016
2437293	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.72	\$13.31	\$0.00	\$0.00	\$254.03	\$0.00	\$0.00	06/04/2016
2437293	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.32	\$1.45	\$0.00	\$0.00	\$27.77	\$4.20	\$0.00	06/04/2016
2437294	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437294	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437295	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$955.77	\$129.53	\$0.00	\$0.00	\$1,085.30	\$0.00	\$0.00	06/04/2016
2437295	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.38	\$13.45	\$0.00	\$0.00	\$119.83	\$16.87	\$0.00	06/04/2016
2437296	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	06/04/2016
2437296	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	06/04/2016
2437297	08/04/2016	PI-6	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	06/04/2016
2437298	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437299	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$10.00	\$0.00	\$0.00	\$864.00	\$0.00	-\$290.07	06/04/2016
2437299	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	06/04/2016
2437299	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.56	\$2.68	\$0.00	\$0.00	\$127.24	\$14.84	-\$31.93	06/04/2016
2437300	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	-\$404.61	06/04/2016
2437300	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$11.00	-\$44.39	06/04/2016
2437301	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437302	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	06/04/2016
2437302	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	06/04/2016
2437303	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437303	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437304	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$624.88	\$29.96	\$0.00	\$0.00	\$654.84	\$0.00	-\$83.00	06/04/2016
2437304	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.67	\$2.94	\$0.00	\$0.00	\$71.61	\$9.55	-\$9.00	06/04/2016
2437305	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437305	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437306	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$50.48	06/04/2016
2437306	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$10.00	-\$5.52	06/04/2016
2437307	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	06/04/2016
2437307	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	06/04/2016
2437308	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437309	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$861.69	\$250.51	\$0.00	\$0.00	\$1,112.20	\$90.30	\$0.00	06/04/2016
2437309	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.74	\$13.61	\$0.00	\$0.00	\$58.35	\$7.15	\$0.00	06/04/2016
2437310	08/04/2016	PI-6	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	06/04/2016
2437311	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	06/04/2016
2437311	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	06/04/2016
2437312	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	06/04/2016
2437312	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.32	\$0.78	\$0.00	\$0.00	\$65.10	\$6.76	-\$21.73	06/04/2016
2437313	08/04/2016	PI-6	2.5%Rehabilitaci3n Red Hidr3ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	06/04/2016
2437313	08/04/2016	PI-6	Aportaci3n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2437313	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$95.37	\$48.87	\$0.00	\$0.00	\$144.24	\$0.00	\$0.00	06/04/2016
2437313	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.81	\$47.14	\$0.00	\$0.00	\$145.95	\$15.81	\$0.00	06/04/2016
2437314	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437314	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437315	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	DIH990602FE1	\$5,335.00	\$98.70	\$0.00	\$0.00	\$5,433.70	\$853.60	\$0.00	06/04/2016
2437315	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	DIH990602FE1	\$534.38	\$9.88	\$0.00	\$0.00	\$544.26	\$85.44	\$0.00	06/04/2016
2437316	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	DIH990602FE1	\$5,187.00	\$95.96	\$0.00	\$0.00	\$5,282.96	\$829.92	\$0.00	06/04/2016
2437316	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	DIH990602FE1	\$519.48	\$9.60	\$0.00	\$0.00	\$529.08	\$83.04	\$0.00	06/04/2016
2437317	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	06/04/2016
2437317	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	06/04/2016
2437318	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437318	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437319	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437319	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	06/04/2016
2437319	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	06/04/2016
2437320	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	06/04/2016
2437320	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	06/04/2016
2437321	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	06/04/2016
2437321	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	06/04/2016
2437322	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	06/04/2016
2437322	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	06/04/2016
2437323	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437323	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.81	\$50.20	\$0.00	\$0.00	\$596.01	\$0.00	\$0.00	06/04/2016
2437323	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.89	\$6.19	\$0.00	\$0.00	\$99.08	\$14.73	\$0.00	06/04/2016
2437324	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	SESJ691116867	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437324	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	SESJ691116867	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437325	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437325	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437326	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437326	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437327	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	06/04/2016
2437327	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	06/04/2016
2437328	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	06/04/2016
2437328	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	06/04/2016
2437329	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	06/04/2016
2437329	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	06/04/2016
2437330	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	06/04/2016
2437330	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	06/04/2016
2437331	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	06/04/2016
2437331	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	06/04/2016
2437332	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	06/04/2016
2437332	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2437333	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	06/04/2016
2437333	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	06/04/2016
2437334	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	06/04/2016
2437335	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	06/04/2016
2437336	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437336	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437337	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$173.28	\$0.00	06/04/2016
2437337	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.40	\$2.00	\$0.00	\$0.00	\$110.40	\$17.28	\$0.00	06/04/2016
2437338	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	06/04/2016
2437338	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	06/04/2016
2437339	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	CMC7911237N8	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437339	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	CMC7911237N8	\$35.20	\$0.65	\$0.00	\$0.00	\$35.85	\$5.60	\$0.00	06/04/2016
2437339	08/04/2016	PI-6	Descarga por Caudal	4143-4-3-8	CMC7911237N8	\$6,992.00	\$129.35	\$0.00	\$0.00	\$7,121.35	\$1,118.72	\$0.00	06/04/2016
2437340	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	06/04/2016
2437340	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2437341	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437341	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437342	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	06/04/2016
2437342	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	06/04/2016
2437343	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437343	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437344	08/04/2016	PI-6	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	06/04/2016
2437345	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	06/04/2016
2437345	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	06/04/2016
2437346	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	06/04/2016
2437346	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2437347	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	06/04/2016
2437347	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,098.18	\$1,844.79	\$0.00	\$0.00	\$4,942.97	\$0.00	\$0.00	06/04/2016
2437347	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$381.83	\$201.85	\$0.00	\$0.00	\$583.68	\$60.87	\$0.00	06/04/2016
2437348	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	06/04/2016
2437348	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.05	\$23.56	\$0.00	\$0.00	\$449.61	\$0.00	\$0.00	06/04/2016
2437348	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.43	\$3.51	\$0.00	\$0.00	\$99.94	\$15.31	\$0.00	06/04/2016
2437349	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437349	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437350	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	SAM621125IK0	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	06/04/2016
2437351	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	06/04/2016
2437352	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437352	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437353	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	06/04/2016
2437353	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	06/04/2016
2437354	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	06/04/2016
2437354	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	06/04/2016
2437355	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437355	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437356	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$489.32	\$17.91	\$0.00	\$0.00	\$507.23	\$0.00	-\$165.63	06/04/2016
2437356	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.30	\$1.73	\$0.00	\$0.00	\$56.03	\$5.74	-\$18.37	06/04/2016
2437357	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.17	\$46.90	\$0.00	\$0.00	\$645.07	\$0.00	-\$117.07	06/04/2016
2437358	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$989.00	\$18.30	\$0.00	\$0.00	\$1,007.30	\$109.44	\$0.00	06/04/2016
2437358	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.05	\$1.89	\$0.00	\$0.00	\$103.94	\$16.32	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437359	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	06/04/2016
2437359	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$755.41	\$41.78	\$0.00	\$0.00	\$797.19	\$0.00	\$0.00	06/04/2016
2437359	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.48	\$6.47	\$0.00	\$0.00	\$201.95	\$31.14	\$0.00	06/04/2016
2437360	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	06/04/2016
2437360	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	06/04/2016
2437361	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,197.00	\$22.14	\$0.00	\$0.00	\$1,219.14	\$191.52	\$0.00	06/04/2016
2437361	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$2.14	\$0.00	\$0.00	\$122.14	\$19.20	\$0.00	06/04/2016
2437362	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437362	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437363	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437363	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437364	08/04/2016	PI-6	Descarga por Caudal	4143-4-3-8	VVI140930N67	\$160,080.00	\$0.00	\$0.00	\$0.00	\$160,080.00	\$25,613.00	\$0.00	06/04/2016
2437365	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	06/04/2016
2437365	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$516.70	\$28.57	\$0.00	\$0.00	\$545.27	\$0.00	\$0.00	06/04/2016
2437365	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.00	\$3.93	\$0.00	\$0.00	\$111.93	\$17.18	\$0.00	06/04/2016
2437366	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$894.00	\$16.54	\$0.00	\$0.00	\$910.54	\$0.00	\$0.00	06/04/2016
2437366	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$1.78	\$0.00	\$0.00	\$99.78	\$15.68	\$0.00	06/04/2016
2437367	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437367	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437368	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.00	\$0.00	\$0.00	\$275.00	\$0.00	-\$92.77	06/04/2016
2437368	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$3.00	-\$10.23	06/04/2016
2437369	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437369	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437370	08/04/2016	PI-6	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	06/04/2016
2437371	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	06/04/2016
2437371	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	06/04/2016
2437372	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437372	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437373	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$741.31	\$116.69	\$0.00	\$0.00	\$858.00	\$0.00	\$0.00	06/04/2016
2437374	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	06/04/2016
2437374	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	06/04/2016
2437375	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	06/04/2016
2437375	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	06/04/2016
2437376	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437376	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437377	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	06/04/2016
2437378	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2437378	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.18	\$28.70	\$0.00	\$0.00	\$617.88	\$0.00	-\$199.21	06/04/2016
2437378	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.85	\$14.77	\$0.00	\$0.00	\$110.62	\$8.29	-\$43.58	06/04/2016
2437379	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.78	\$21.49	\$0.00	\$0.00	\$609.27	\$0.00	-\$199.21	06/04/2016
2437379	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.76	\$2.17	\$0.00	\$0.00	\$66.93	\$6.80	-\$21.79	06/04/2016
2437380	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	06/04/2016
2437380	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	06/04/2016
2437381	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$498.12	\$28.88	\$0.00	\$0.00	\$527.00	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437382	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.20	\$0.00	\$0.00	\$596.20	\$0.00	-\$199.94	06/04/2016
2437382	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$581.75	\$21.26	\$0.00	\$0.00	\$603.01	\$0.00	-\$197.20	06/04/2016
2437382	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.44	\$2.68	\$0.00	\$0.00	\$132.12	\$13.67	-\$43.86	06/04/2016
2437383	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437383	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2437383	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	06/04/2016
2437384	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2437384	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2437385	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437385	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437386	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	06/04/2016
2437386	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	06/04/2016
2437387	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	06/04/2016
2437387	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	06/04/2016
2437388	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	06/04/2016
2437388	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	06/04/2016
2437388	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.16	\$1.36	\$0.00	\$0.00	\$48.52	\$7.55	\$0.00	06/04/2016
2437389	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$399.78	\$250.22	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	06/04/2016
2437390	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$34.00	06/04/2016
2437390	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.89	\$13.02	\$0.00	\$0.00	\$220.91	\$0.00	-\$31.00	06/04/2016
2437390	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.65	\$1.72	\$0.00	\$0.00	\$49.37	\$7.72	\$0.00	06/04/2016
2437391	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$32.00	06/04/2016
2437391	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	06/04/2016
2437391	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.54	\$0.63	\$0.00	\$0.00	\$40.17	\$6.73	\$0.00	06/04/2016
2437392	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$896.05	\$153.12	\$0.00	\$0.00	\$1,049.17	\$0.00	-\$130.00	06/04/2016
2437392	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.67	\$11.62	\$0.00	\$0.00	\$71.29	\$9.54	\$0.00	06/04/2016
2437393	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437393	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	06/04/2016
2437393	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	06/04/2016
2437394	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$944.69	\$41.38	\$0.00	\$0.00	\$986.07	\$0.00	-\$480.28	06/04/2016
2437394	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.22	\$1.47	\$0.00	\$0.00	\$80.69	\$4.24	-\$52.72	06/04/2016
2437395	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$335.67	\$11.69	\$0.00	\$0.00	\$347.36	\$53.64	\$0.00	06/04/2016
2437396	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$870.77	\$8.23	\$0.00	\$0.00	\$879.00	\$0.00	-\$316.00	06/04/2016
2437396	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$231.00	\$0.00	\$0.00	\$0.00	\$231.00	\$37.00	\$0.00	06/04/2016
2437397	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	06/04/2016
2437397	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	06/04/2016
2437398	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.16	\$122.00	\$0.00	\$0.00	\$807.16	\$109.63	\$0.00	06/04/2016
2437398	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.27	\$10.98	\$0.00	\$0.00	\$73.25	\$9.96	\$0.00	06/04/2016
2437399	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	06/04/2016
2437399	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$0.00	\$0.00	\$1,094.04	\$163.02	\$0.00	06/04/2016
2437399	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.24	\$5.59	\$0.00	\$0.00	\$122.83	\$19.11	\$0.00	06/04/2016
2437400	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$571.16	\$61.42	\$0.00	\$0.00	\$632.58	\$0.00	\$0.00	06/04/2016
2437400	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.42	\$8.00	\$0.00	\$0.00	\$93.42	\$14.00	\$0.00	06/04/2016
2437401	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$608.10	\$23.48	\$0.00	\$0.00	\$631.58	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437401	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.42	\$3.00	\$0.00	\$0.00	\$87.42	\$14.00	\$0.00	06/04/2016
2437402	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$9.64	\$0.00	\$0.00	\$626.64	\$0.00	-\$96.00	06/04/2016
2437402	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.22	\$1.26	\$0.00	\$0.00	\$69.48	\$10.88	\$0.00	06/04/2016
2437403	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2437403	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.97	\$34.44	\$0.00	\$0.00	\$545.41	\$0.00	-\$31.00	06/04/2016
2437403	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.34	\$4.04	\$0.00	\$0.00	\$79.38	\$12.21	\$0.00	06/04/2016
2437404	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	06/04/2016
2437404	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.54	\$5.56	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	06/04/2016
2437404	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.54	\$0.63	\$0.00	\$0.00	\$35.17	\$5.73	\$0.00	06/04/2016
2437405	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,305.86	\$190.55	\$0.00	\$0.00	\$1,496.41	\$0.00	-\$496.41	06/04/2016
2437406	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437407	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437407	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437408	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	06/04/2016
2437408	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	06/04/2016
2437409	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437409	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437410	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	06/04/2016
2437410	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	06/04/2016
2437411	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$12.00	\$0.00	\$0.00	\$638.00	\$0.00	\$0.00	06/04/2016
2437411	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.33	\$33.48	\$0.00	\$0.00	\$638.81	\$0.00	\$0.00	06/04/2016
2437411	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.83	\$4.68	\$0.00	\$0.00	\$140.51	\$21.68	\$0.00	06/04/2016
2437412	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	06/04/2016
2437412	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	06/04/2016
2437413	08/04/2016	PI-6	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	06/04/2016
2437413	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	06/04/2016
2437413	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$468.82	\$47.17	\$0.00	\$0.00	\$515.99	\$0.00	-\$126.52	06/04/2016
2437413	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.90	\$5.47	\$0.00	\$0.00	\$55.37	\$7.99	-\$3.83	06/04/2016
2437414	08/04/2016	PI-6	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	06/04/2016
2437414	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	06/04/2016
2437414	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.40	\$17.67	\$0.00	\$0.00	\$474.07	\$0.00	-\$82.12	06/04/2016
2437414	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.18	\$1.93	\$0.00	\$0.00	\$56.11	\$8.29	-\$1.35	06/04/2016
2437415	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437415	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437416	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	06/04/2016
2437416	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	06/04/2016
2437417	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	06/04/2016
2437417	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	06/04/2016
2437418	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437418	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437419	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437419	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437420	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	06/04/2016
2437420	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437421	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$7.48	\$0.00	\$0.00	\$494.48	\$0.00	-\$82.80	06/04/2016
2437421	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.35	\$0.00	\$0.00	\$54.35	\$7.17	-\$9.20	06/04/2016
2437422	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437422	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437423	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437423	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437424	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437424	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437425	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437425	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437426	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437426	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437427	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	06/04/2016
2437427	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	06/04/2016
2437428	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	TETE610815QT5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437428	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	TETE610815QT5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437429	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	TETE610815QT5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437429	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	TETE610815QT5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437430	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437430	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437431	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437431	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437432	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	06/04/2016
2437432	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	06/04/2016
2437433	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	06/04/2016
2437433	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.07	\$2.48	\$0.00	\$0.00	\$136.55	\$21.44	\$0.00	06/04/2016
2437434	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	06/04/2016
2437434	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	06/04/2016
2437435	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437435	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437436	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437436	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437437	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437437	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437438	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	CAG901016B35	\$2,405.00	\$0.00	\$0.00	\$0.00	\$2,405.00	\$385.00	\$0.00	06/04/2016
2437439	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,302.00	\$24.09	\$0.00	\$0.00	\$1,326.09	\$0.00	\$0.00	06/04/2016
2437439	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.38	\$2.65	\$0.00	\$0.00	\$146.03	\$22.88	\$0.00	06/04/2016
2437440	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$34.78	\$3.86	\$0.00	\$0.00	\$38.64	\$0.00	\$0.00	06/04/2016
2437440	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.18	\$2.15	\$0.00	\$0.00	\$27.33	\$4.03	\$0.00	06/04/2016
2437441	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$611.73	\$56.20	\$0.00	\$0.00	\$667.93	\$97.88	\$0.00	06/04/2016
2437441	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.90	\$4.47	\$0.00	\$0.00	\$53.37	\$7.82	\$0.00	06/04/2016
2437442	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437443	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437443	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437444	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437444	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437445	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	06/04/2016
2437445	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	06/04/2016
2437446	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437446	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437447	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$554.83	\$71.08	\$0.00	\$0.00	\$625.91	\$0.00	\$0.00	06/04/2016
2437447	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.69	\$7.59	\$0.00	\$0.00	\$69.28	\$9.81	\$0.00	06/04/2016
2437448	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$335.48	\$52.89	\$0.00	\$0.00	\$388.37	\$0.00	-\$110.77	06/04/2016
2437448	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.77	\$5.84	\$0.00	\$0.00	\$43.61	\$4.02	-\$12.23	06/04/2016
2437449	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$18.53	\$0.00	\$0.00	\$1,224.53	\$0.00	-\$204.61	06/04/2016
2437449	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$1.77	\$0.00	\$0.00	\$134.77	\$17.70	-\$22.39	06/04/2016
2437450	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,492.39	\$27.61	\$0.00	\$0.00	\$1,520.00	\$0.00	\$0.00	06/04/2016
2437451	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	06/04/2016
2437451	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	06/04/2016
2437452	08/04/2016	PI-6	Conexion de Agua	4143-4-3-4	XAXX010101000	\$960.55	\$0.00	\$0.00	\$0.00	\$960.55	\$153.77	\$0.00	06/04/2016
2437452	08/04/2016	PI-6	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$538.32	\$52.17	\$0.00	\$0.00	\$590.49	\$86.19	\$0.00	06/04/2016
2437453	08/04/2016	PI-6	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	06/04/2016
2437454	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437454	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437455	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$988.00	\$18.28	\$0.00	\$0.00	\$1,006.28	\$158.08	\$0.00	06/04/2016
2437455	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.00	\$1.80	\$0.00	\$0.00	\$100.80	\$15.84	\$0.00	06/04/2016
2437456	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437456	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437457	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$18.00	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	06/04/2016
2437457	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.88	\$0.00	\$0.00	\$108.88	\$17.12	\$0.00	06/04/2016
2437458	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	06/04/2016
2437458	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	06/04/2016
2437459	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437459	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437460	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437460	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437461	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437461	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	06/04/2016
2437461	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	06/04/2016
2437462	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	06/04/2016
2437462	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.00	\$14.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	06/04/2016
2437462	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$2.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	06/04/2016
2437463	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	06/04/2016
2437464	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	06/04/2016
2437464	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	06/04/2016
2437465	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	06/04/2016
2437465	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	06/04/2016
2437466	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437466	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	06/04/2016
2437466	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.26	\$4.58	\$0.00	\$0.00	\$136.84	\$21.09	\$0.00	06/04/2016
2437467	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$258.69	\$50.76	\$0.00	\$0.00	\$309.45	\$0.00	-\$27.45	06/04/2016
2437468	08/04/2016	PI-6	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	06/04/2016
2437468	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$455.95	\$131.32	\$0.00	\$0.00	\$587.27	\$0.00	-\$131.32	06/04/2016
2437468	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.79	\$32.69	\$0.00	\$0.00	\$86.48	\$8.54	-\$16.97	06/04/2016
2437469	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437470	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437471	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437472	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437472	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437473	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$0.00	\$0.00	06/04/2016
2437473	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.92	\$0.00	\$0.00	\$120.92	\$19.04	\$0.00	06/04/2016
2437474	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437474	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437475	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	06/04/2016
2437475	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	06/04/2016
2437476	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	SOM710411PK2	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	06/04/2016
2437476	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	SOM710411PK2	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	06/04/2016
2437477	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	SOMA710411PK2	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$173.28	\$0.00	06/04/2016
2437477	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	SOMA710411PK2	\$108.40	\$2.00	\$0.00	\$0.00	\$110.40	\$17.28	\$0.00	06/04/2016
2437478	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	06/04/2016
2437478	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	06/04/2016
2437479	08/04/2016	PI-6	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	06/04/2016
2437480	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437480	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,722.67	\$3,731.57	\$391.17	\$5,845.83	\$17,691.24	\$1,235.62	\$0.00	06/04/2016
2437480	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$663.44	\$295.50	\$0.00	\$0.00	\$958.94	\$105.72	\$0.00	06/04/2016
2437481	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	06/04/2016
2437481	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	06/04/2016
2437482	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437482	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437483	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437483	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	06/04/2016
2437483	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.07	\$2.55	\$0.00	\$0.00	\$37.62	\$5.58	\$0.00	06/04/2016
2437484	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	06/04/2016
2437484	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	06/04/2016
2437485	08/04/2016	PI-6	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	06/04/2016
2437486	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.00	\$0.00	\$0.00	\$527.00	\$0.00	-\$177.57	06/04/2016
2437486	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.43	06/04/2016
2437487	08/04/2016	PI-6	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	06/04/2016
2437488	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	06/04/2016
2437488	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$503.19	\$46.26	\$0.00	\$0.00	\$549.45	\$0.00	\$0.00	06/04/2016
2437488	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.36	\$5.46	\$0.00	\$0.00	\$93.82	\$12.41	-\$10.23	06/04/2016
2437489	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437489	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437490	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$13.00	\$0.00	\$0.00	\$737.00	\$0.00	\$0.00	06/04/2016
2437490	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$1.00	\$0.00	\$0.00	\$81.00	\$13.00	\$0.00	06/04/2016
2437491	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016
2437491	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437492	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	06/04/2016
2437492	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$721.17	\$39.88	\$0.00	\$0.00	\$761.05	\$0.00	\$0.00	06/04/2016
2437492	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.83	\$5.47	\$0.00	\$0.00	\$167.30	\$25.85	\$0.00	06/04/2016
2437493	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	06/04/2016
2437494	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$12.57	\$0.00	\$0.00	\$1,042.57	\$0.00	-\$350.54	06/04/2016
2437494	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.12	\$1.38	\$0.00	\$0.00	\$114.50	\$11.93	-\$38.46	06/04/2016
2437495	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	06/04/2016
2437495	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	06/04/2016
2437496	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	06/04/2016
2437496	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	06/04/2016
2437497	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2437497	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2437498	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	06/04/2016
2437498	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	06/04/2016
2437499	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	06/04/2016
2437499	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	06/04/2016
2437500	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	06/04/2016
2437501	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2437501	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2437502	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$867.10	\$102.90	\$0.00	\$0.00	\$970.00	\$0.00	\$0.00	06/04/2016
2437503	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437503	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$365.20	\$770.80	\$2,230.04	\$163.02	\$0.00	06/04/2016
2437503	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.51	\$6.24	\$0.00	\$0.00	\$123.75	\$18.71	\$0.00	06/04/2016
2437504	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437504	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437505	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	06/04/2016
2437505	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,314.48	\$845.86	\$0.00	\$0.00	\$4,160.34	\$0.00	\$0.00	06/04/2016
2437505	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$395.15	\$92.76	\$0.00	\$0.00	\$487.91	\$64.75	\$0.00	06/04/2016
2437506	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$282.39	\$33.34	\$0.00	\$0.00	\$315.73	\$0.00	\$0.00	06/04/2016
2437506	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.92	\$5.96	\$0.00	\$0.00	\$70.88	\$10.39	\$0.00	06/04/2016
2437507	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,510.00	\$64.94	\$0.00	\$0.00	\$3,574.94	\$0.00	\$0.00	06/04/2016
2437507	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$386.16	\$7.14	\$0.00	\$0.00	\$393.30	\$61.76	\$0.00	06/04/2016
2437508	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	06/04/2016
2437508	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	06/04/2016
2437509	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437509	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437510	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.37	\$0.00	\$0.00	\$610.37	\$0.00	-\$204.61	06/04/2016
2437510	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.65	\$0.00	\$0.00	\$66.65	\$6.98	-\$22.39	06/04/2016
2437511	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,484.00	\$18.00	\$0.00	\$0.00	\$1,502.00	\$0.00	-\$504.58	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437511	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$2.00	\$0.00	\$0.00	\$165.00	\$17.00	-\$55.42	06/04/2016
2437512	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2437512	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	06/04/2016
2437513	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	-\$118.00	06/04/2016
2437513	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$24.00	-\$13.00	06/04/2016
2437514	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437514	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437515	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437515	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437516	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	06/04/2016
2437516	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	06/04/2016
2437517	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	06/04/2016
2437517	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	06/04/2016
2437517	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.48	\$2.17	\$0.00	\$0.00	\$88.65	\$13.80	\$0.00	06/04/2016
2437518	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437519	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	06/04/2016
2437519	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	06/04/2016
2437520	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	06/04/2016
2437520	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	06/04/2016
2437521	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	06/04/2016
2437522	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	06/04/2016
2437522	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	06/04/2016
2437523	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$17.96	\$0.00	\$0.00	\$1,488.96	\$0.00	-\$499.94	06/04/2016
2437523	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$1.93	\$0.00	\$0.00	\$163.93	\$17.11	-\$55.06	06/04/2016
2437524	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$111.51	\$3.56	\$0.00	\$0.00	\$115.07	\$0.00	\$0.00	06/04/2016
2437524	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.56	\$0.00	\$0.00	\$30.56	\$4.37	\$0.00	06/04/2016
2437525	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2437525	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2437526	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$108.07	06/04/2016
2437526	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$4.00	-\$11.93	06/04/2016
2437527	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437527	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437528	08/04/2016	PI-6	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	06/04/2016
2437529	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	06/04/2016
2437529	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	06/04/2016
2437530	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437530	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437531	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	06/04/2016
2437531	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	06/04/2016
2437532	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437532	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437533	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	06/04/2016
2437533	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	06/04/2016
2437534	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437534	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437535	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437535	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437536	08/04/2016	PI-6	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	06/04/2016
2437537	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437537	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437538	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437538	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437539	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437539	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437540	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	06/04/2016
2437540	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	06/04/2016
2437541	08/04/2016	PI-6	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	06/04/2016
2437542	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	06/04/2016
2437542	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	06/04/2016
2437543	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437543	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437544	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437544	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437545	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	06/04/2016
2437545	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	06/04/2016
2437546	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437546	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437547	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437547	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437548	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	06/04/2016
2437548	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,259.60	\$306.51	\$0.00	\$0.00	\$2,566.11	\$0.00	\$0.00	06/04/2016
2437548	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$290.82	\$34.84	\$0.00	\$0.00	\$325.66	\$46.42	\$0.00	06/04/2016
2437549	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437549	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437550	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	06/04/2016
2437550	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	06/04/2016
2437551	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437551	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437552	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,133.00	\$20.96	\$0.00	\$0.00	\$1,153.96	\$56.00	\$0.00	06/04/2016
2437552	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.44	\$2.24	\$0.00	\$0.00	\$123.68	\$19.36	\$0.00	06/04/2016
2437553	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	06/04/2016
2437553	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	06/04/2016
2437554	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$10.00	\$0.00	\$0.00	\$540.00	\$0.00	\$0.00	06/04/2016
2437554	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$1.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	06/04/2016
2437555	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437555	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437556	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437556	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437557	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	06/04/2016
2437557	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	06/04/2016
2437558	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437558	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437559	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	06/04/2016
2437559	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	06/04/2016
2437560	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$656.00	\$12.14	\$0.00	\$0.00	\$668.14	\$0.00	\$0.00	06/04/2016
2437560	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.01	\$1.33	\$0.00	\$0.00	\$73.34	\$11.52	\$0.00	06/04/2016
2437561	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,138.00	\$0.00	\$0.00	\$0.00	\$3,138.00	\$0.00	-\$1,232.49	06/04/2016
2437561	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$345.00	\$0.00	\$0.00	\$0.00	\$345.00	\$34.00	-\$135.51	06/04/2016
2437562	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437562	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437563	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,719.00	\$31.80	\$0.00	\$0.00	\$1,750.80	\$117.44	\$0.00	06/04/2016
2437563	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.45	\$3.35	\$0.00	\$0.00	\$184.80	\$28.96	\$0.00	06/04/2016
2437564	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	06/04/2016
2437564	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	06/04/2016
2437565	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$6.00	\$0.00	\$0.00	\$486.00	\$0.00	-\$163.00	06/04/2016
2437565	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.00	06/04/2016
2437566	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	06/04/2016
2437566	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	06/04/2016
2437567	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2437567	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$326.31	\$18.05	\$0.00	\$0.00	\$344.36	\$0.00	-\$18.05	06/04/2016
2437567	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.20	\$16.72	\$0.00	\$0.00	\$42.92	\$4.15	-\$2.38	06/04/2016
2437568	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437568	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437569	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	06/04/2016
2437569	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	06/04/2016
2437570	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437570	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437571	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	06/04/2016
2437571	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	06/04/2016
2437572	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$981.00	\$18.15	\$0.00	\$0.00	\$999.15	\$112.16	\$0.00	06/04/2016
2437572	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.53	\$0.00	\$0.00	\$102.53	\$16.16	\$0.00	06/04/2016
2437573	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437573	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437574	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437574	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437575	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	06/04/2016
2437575	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	06/04/2016
2437576	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	06/04/2016
2437576	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	06/04/2016
2437577	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.61	\$36.89	\$0.00	\$0.00	\$193.50	\$0.00	\$0.00	06/04/2016
2437577	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.56	\$4.17	\$0.00	\$0.00	\$21.73	\$2.77	\$0.00	06/04/2016
2437578	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437578	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437579	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	06/04/2016
2437579	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	06/04/2016
2437580	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437580	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437581	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	06/04/2016
2437581	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	06/04/2016
2437582	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	ACO941219K72	\$22,424.19	\$4,300.85	\$993.79	\$0.00	\$27,718.83	\$3,587.87	\$0.00	06/04/2016
2437582	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	ACO941219K72	\$1,793.63	\$343.50	\$0.00	\$0.00	\$2,137.13	\$286.96	\$0.00	06/04/2016
2437583	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	ACO941219K72	\$10,787.00	\$199.56	\$0.00	\$0.00	\$10,986.56	\$1,725.92	\$0.00	06/04/2016
2437583	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	ACO941219K72	\$1,079.00	\$19.88	\$0.00	\$0.00	\$1,098.88	\$172.64	\$0.00	06/04/2016
2437584	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	06/04/2016
2437584	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	06/04/2016
2437585	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437585	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437586	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437586	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437587	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437587	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437588	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	06/04/2016
2437589	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	06/04/2016
2437589	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	06/04/2016
2437590	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437590	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437591	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437591	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437592	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	06/04/2016
2437592	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$978.01	\$54.08	\$0.00	\$0.00	\$1,032.09	\$0.00	\$0.00	06/04/2016
2437592	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.78	\$7.35	\$0.00	\$0.00	\$220.13	\$34.04	\$0.00	06/04/2016
2437593	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	06/04/2016
2437593	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	06/04/2016
2437594	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$370.15	\$79.57	\$0.00	\$0.00	\$449.72	\$0.00	\$0.00	06/04/2016
2437594	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.38	\$8.32	\$0.00	\$0.00	\$49.70	\$6.58	\$0.00	06/04/2016
2437595	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437595	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437596	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,075.04	\$1,089.00	\$0.00	\$0.00	\$2,164.04	\$0.00	\$0.00	06/04/2016
2437596	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.42	\$96.91	\$0.00	\$0.00	\$213.33	\$18.63	\$0.00	06/04/2016
2437597	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	06/04/2016
2437597	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	06/04/2016
2437598	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$9.55	\$0.00	\$0.00	\$791.55	\$0.00	-\$265.77	06/04/2016
2437598	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.32	\$1.05	\$0.00	\$0.00	\$87.37	\$9.08	-\$29.23	06/04/2016
2437599	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437599	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437600	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437600	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437601	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437601	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437602	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437602	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437603	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437603	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437604	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016
2437604	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437605	08/04/2016	PI-6	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	06/04/2016
2437605	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.31	\$55.69	\$0.00	\$0.00	\$263.00	\$0.00	\$0.00	06/04/2016
2437605	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$8.00	\$0.00	\$0.00	\$40.00	\$5.00	\$0.00	06/04/2016
2437606	08/04/2016	PI-6	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	06/04/2016
2437607	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	06/04/2016
2437607	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	06/04/2016
2437608	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437608	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437609	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437609	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437610	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437610	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437611	08/04/2016	PI-6	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	06/04/2016
2437612	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437612	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.41	\$0.00	\$0.00	\$35.41	\$5.60	\$0.00	06/04/2016
2437612	08/04/2016	PI-6	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$423.00	\$7.83	\$0.00	\$0.00	\$430.83	\$67.68	\$0.00	06/04/2016
2437613	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	06/04/2016
2437613	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	06/04/2016
2437614	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	06/04/2016
2437614	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	06/04/2016
2437615	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$10.20	\$0.00	\$0.00	\$846.20	\$0.00	-\$284.67	06/04/2016
2437615	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$1.09	\$0.00	\$0.00	\$93.09	\$9.71	-\$31.33	06/04/2016
2437616	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$245.97	\$40.37	\$0.00	\$0.00	\$286.34	\$0.00	\$0.00	06/04/2016
2437616	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.04	\$4.29	\$0.00	\$0.00	\$31.33	\$4.33	\$0.00	06/04/2016
2437617	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437617	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437618	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	06/04/2016
2437618	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	06/04/2016
2437619	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$448.57	\$47.62	\$0.00	\$0.00	\$496.19	\$0.00	-\$210.84	06/04/2016
2437619	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.56	\$3.20	\$0.00	\$0.00	\$38.76	\$3.79	-\$11.90	06/04/2016
2437620	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437620	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437621	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437621	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437622	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437622	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437623	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437623	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437624	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437624	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437625	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437625	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437626	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$12.99	\$0.00	\$0.00	\$714.99	\$0.00	\$0.00	06/04/2016
2437626	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.27	\$1.42	\$0.00	\$0.00	\$78.69	\$12.32	\$0.00	06/04/2016
2437627	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,276.00	\$42.11	\$0.00	\$0.00	\$2,318.11	\$0.00	\$0.00	06/04/2016
2437627	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$250.26	\$4.63	\$0.00	\$0.00	\$254.89	\$40.00	\$0.00	06/04/2016
2437628	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437629	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437630	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	06/04/2016
2437630	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	06/04/2016
2437631	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$5.69	\$0.00	\$0.00	\$471.69	\$0.00	-\$158.64	06/04/2016
2437631	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.31	\$0.62	\$0.00	\$0.00	\$51.93	\$5.38	-\$17.36	06/04/2016
2437632	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	06/04/2016
2437633	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	06/04/2016
2437633	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	06/04/2016
2437634	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437634	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437635	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	06/04/2016
2437635	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	06/04/2016
2437636	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.37	\$0.00	\$0.00	\$610.37	\$0.00	-\$204.61	06/04/2016
2437636	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$558.28	\$33.99	\$0.00	\$0.00	\$592.27	\$0.00	-\$188.24	06/04/2016
2437636	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.59	\$4.26	\$0.00	\$0.00	\$131.85	\$13.51	-\$43.15	06/04/2016
2437637	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	06/04/2016
2437637	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$596.83	\$21.84	\$0.00	\$0.00	\$618.67	\$0.00	-\$201.91	06/04/2016
2437637	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.41	\$3.55	\$0.00	\$0.00	\$131.96	\$16.90	-\$22.09	06/04/2016
2437638	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437638	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437639	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	06/04/2016
2437639	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	06/04/2016
2437640	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437640	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437641	08/04/2016	PI-6	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	06/04/2016
2437641	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$525.17	\$368.00	\$0.00	\$0.00	\$893.17	\$0.00	\$0.00	06/04/2016
2437641	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.59	\$24.26	\$0.00	\$0.00	\$67.85	\$6.98	\$0.00	06/04/2016
2437642	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	06/04/2016
2437642	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	06/04/2016
2437643	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	06/04/2016
2437643	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	06/04/2016
2437644	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437644	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	06/04/2016
2437644	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.66	\$3.01	\$0.00	\$0.00	\$63.67	\$9.58	\$0.00	06/04/2016
2437645	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	06/04/2016
2437645	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	06/04/2016
2437646	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437646	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	06/04/2016
2437646	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	06/04/2016
2437647	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	06/04/2016
2437647	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	06/04/2016
2437648	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,218.42	\$59.54	\$0.00	\$0.00	\$3,277.96	\$0.00	\$0.00	06/04/2016
2437648	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$353.93	\$6.54	\$0.00	\$0.00	\$360.47	\$56.57	\$0.00	06/04/2016
2437649	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,625.00	\$48.56	\$0.00	\$0.00	\$2,673.56	\$420.00	\$0.00	06/04/2016
2437649	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,856.46	\$157.96	\$0.00	\$0.00	\$3,014.42	\$457.03	\$0.00	06/04/2016
2437649	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$492.22	\$17.11	\$0.00	\$0.00	\$509.33	\$78.66	\$0.00	06/04/2016
2437650	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	06/04/2016
2437650	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	06/04/2016
2437651	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	06/04/2016
2437651	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	06/04/2016
2437652	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	06/04/2016
2437652	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	06/04/2016
2437653	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	06/04/2016
2437653	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	06/04/2016
2437654	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	06/04/2016
2437654	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	06/04/2016
2437655	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	06/04/2016
2437655	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	06/04/2016
2437656	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	06/04/2016
2437656	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$9.00	-\$36.89	06/04/2016
2437657	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	06/04/2016
2437657	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	06/04/2016
2437658	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437658	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437659	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$26.13	06/04/2016
2437659	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$5.00	-\$2.87	06/04/2016
2437660	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437660	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	06/04/2016
2437660	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	06/04/2016
2437661	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	06/04/2016
2437661	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	06/04/2016
2437662	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437662	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437663	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437663	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437664	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$261.15	\$33.09	\$0.00	\$0.00	\$294.24	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437664	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.87	\$5.45	\$0.00	\$0.00	\$54.32	\$7.44	\$0.00	06/04/2016
2437665	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437665	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437666	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437666	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437667	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$2.89	\$0.00	\$0.00	\$206.89	\$0.00	-\$48.00	06/04/2016
2437667	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.08	\$0.31	\$0.00	\$0.00	\$22.39	\$2.72	-\$5.00	06/04/2016
2437668	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$470.37	\$5.46	\$0.00	\$0.00	\$475.83	\$75.17	\$0.00	06/04/2016
2437669	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437669	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437670	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$11.53	\$0.00	\$0.00	\$634.53	\$0.00	\$0.00	06/04/2016
2437670	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.15	\$1.28	\$0.00	\$0.00	\$70.43	\$11.04	\$0.00	06/04/2016
2437671	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437671	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437672	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437672	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437673	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437673	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437674	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$196.00	\$0.00	06/04/2016
2437674	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.38	\$2.28	\$0.00	\$0.00	\$125.66	\$19.68	\$0.00	06/04/2016
2437675	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	06/04/2016
2437675	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,185.38	\$487.46	\$0.00	\$0.00	\$2,672.84	\$0.00	\$0.00	06/04/2016
2437675	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$258.01	\$52.24	\$0.00	\$0.00	\$310.25	\$41.53	\$0.00	06/04/2016
2437675	08/04/2016	PI-6	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	06/04/2016
2437676	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	06/04/2016
2437677	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	06/04/2016
2437677	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	06/04/2016
2437678	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	06/04/2016
2437678	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	06/04/2016
2437679	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437679	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.00	\$22.00	\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	06/04/2016
2437679	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.08	\$3.31	\$0.00	\$0.00	\$54.39	\$8.72	\$0.00	06/04/2016
2437680	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	06/04/2016
2437680	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	06/04/2016
2437681	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$8.00	\$0.00	\$0.00	\$645.00	\$0.00	-\$216.24	06/04/2016
2437681	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.00	\$0.00	\$0.00	\$71.00	\$7.00	-\$23.76	06/04/2016
2437682	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437682	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437683	08/04/2016	PI-6	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	06/04/2016
2437684	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	06/04/2016
2437684	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	06/04/2016
2437685	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	06/04/2016
2437685	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$825.91	\$45.67	\$0.00	\$0.00	\$871.58	\$0.00	\$0.00	06/04/2016
2437685	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.87	\$5.27	\$0.00	\$0.00	\$150.14	\$23.14	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437686	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	06/04/2016
2437686	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	06/04/2016
2437687	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	-\$410.91	06/04/2016
2437687	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00	\$11.00	-\$45.09	06/04/2016
2437688	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$883.00	\$16.34	\$0.00	\$0.00	\$899.34	\$0.00	\$0.00	06/04/2016
2437688	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.35	\$1.79	\$0.00	\$0.00	\$99.14	\$15.52	\$0.00	06/04/2016
2437689	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,641.76	\$90.79	\$0.00	\$0.00	\$1,732.55	\$0.00	\$0.00	06/04/2016
2437689	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$180.29	\$9.31	\$0.00	\$0.00	\$189.60	\$28.85	\$0.00	06/04/2016
2437690	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437690	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437691	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.00	\$0.00	\$0.00	\$610.00	\$0.00	-\$204.61	06/04/2016
2437691	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.39	06/04/2016
2437692	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	06/04/2016
2437692	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	06/04/2016
2437693	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437693	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437694	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	06/04/2016
2437694	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	06/04/2016
2437695	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	06/04/2016
2437695	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	06/04/2016
2437696	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437696	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437697	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	06/04/2016
2437697	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	06/04/2016
2437698	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	06/04/2016
2437698	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	06/04/2016
2437699	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	06/04/2016
2437699	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	06/04/2016
2437700	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	06/04/2016
2437700	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$1.45	\$0.00	\$0.00	\$82.45	\$12.96	\$0.00	06/04/2016
2437701	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	06/04/2016
2437701	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	06/04/2016
2437702	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	06/04/2016
2437702	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	06/04/2016
2437703	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$691.00	\$12.78	\$0.00	\$0.00	\$703.78	\$0.00	\$0.00	06/04/2016
2437703	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.06	\$0.00	\$0.00	\$77.06	\$12.16	\$0.00	06/04/2016
2437704	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437704	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437705	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	06/04/2016
2437705	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,181.00	\$109.19	\$0.00	\$0.00	\$1,290.19	\$0.00	\$0.00	06/04/2016
2437705	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.63	\$12.14	\$0.00	\$0.00	\$207.77	\$31.24	\$0.00	06/04/2016
2437706	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437706	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437707	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437707	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437708	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437708	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	06/04/2016
2437708	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	06/04/2016
2437709	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,075.00	\$38.39	\$0.00	\$0.00	\$2,113.39	\$119.04	\$0.00	06/04/2016
2437709	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.30	\$4.07	\$0.00	\$0.00	\$224.37	\$35.20	\$0.00	06/04/2016
2437710	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	06/04/2016
2437710	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	06/04/2016
2437711	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016
2437711	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437712	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437712	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,277.31	\$164.02	\$0.00	\$0.00	\$1,441.33	\$0.00	\$0.00	06/04/2016
2437712	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.53	\$16.58	\$0.00	\$0.00	\$177.11	\$25.67	\$0.00	06/04/2016
2437713	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.19	\$0.00	\$0.00	\$671.19	\$105.44	\$0.00	06/04/2016
2437713	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.81	\$0.00	\$0.00	\$66.81	\$10.56	\$0.00	06/04/2016
2437714	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	06/04/2016
2437714	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	06/04/2016
2437715	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$521.76	\$0.00	\$0.00	\$0.00	\$521.76	\$0.00	\$0.00	06/04/2016
2437715	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.98	\$0.00	\$0.00	\$0.00	\$57.98	\$9.26	\$0.00	06/04/2016
2437716	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	06/04/2016
2437716	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,145.88	\$102.78	\$0.00	\$0.00	\$1,248.66	\$0.00	\$0.00	06/04/2016
2437716	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.08	\$11.38	\$0.00	\$0.00	\$183.46	\$27.41	\$0.00	06/04/2016
2437717	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.63	\$16.18	\$0.00	\$0.00	\$1,064.81	\$0.00	-\$719.81	06/04/2016
2437718	08/04/2016	PI-6	Pipas de Agua Potable	4143-4-3-12	MIMB430928444	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	06/04/2016
2437719	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,322.19	\$752.19	\$0.00	\$0.00	\$5,074.38	\$372.16	\$0.00	06/04/2016
2437719	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$407.02	\$68.45	\$0.00	\$0.00	\$475.47	\$64.99	\$0.00	06/04/2016
2437720	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$927.54	\$55.90	\$365.20	\$701.80	\$2,050.44	\$148.40	\$0.00	06/04/2016
2437720	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.78	\$4.44	\$0.00	\$0.00	\$79.22	\$11.94	\$0.00	06/04/2016
2437721	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	06/04/2016
2437721	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	06/04/2016
2437722	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437722	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437723	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$9,232.00	\$171.00	\$0.00	\$0.00	\$9,403.00	\$1,477.00	-\$85.50	06/04/2016
2437723	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$18,142.00	\$2,495.00	\$498.32	\$10,557.68	\$31,693.00	\$2,903.00	-\$1,247.50	06/04/2016
2437723	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,375.00	\$217.00	\$0.00	\$0.00	\$2,592.00	\$381.00	-\$108.50	06/04/2016
2437723	08/04/2016	PI-6	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,900.00	\$185.00	\$0.00	\$0.00	\$2,085.00	\$304.00	-\$92.50	06/04/2016
2437724	08/04/2016	PI-6	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$14,635.00	\$0.00	\$0.00	\$0.00	\$14,635.00	\$0.00	\$0.00	06/04/2016
2437725	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437725	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437726	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	06/04/2016
2437727	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	CPA841105MY3	\$39,580.00	\$732.23	\$0.00	\$0.00	\$40,312.23	\$6,332.80	\$0.00	06/04/2016
2437727	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	CPA841105MY3	\$3,958.47	\$73.22	\$0.00	\$0.00	\$4,031.69	\$633.28	\$0.00	06/04/2016
2437728	08/04/2016	PI-6	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	06/04/2016
2437729	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437729	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	06/04/2016
2437730	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	06/04/2016
2437730	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,851.90	\$975.23	\$0.00	\$0.00	\$3,827.13	\$0.00	\$0.00	06/04/2016
2437730	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$327.87	\$103.48	\$0.00	\$0.00	\$431.35	\$52.45	\$0.00	06/04/2016
2437731	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,754.96	\$288.04	\$0.00	\$0.00	\$2,043.00	\$0.00	\$0.00	06/04/2016
2437731	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.52	\$174.30	\$0.00	\$0.00	\$356.82	\$29.18	\$0.00	06/04/2016
2437732	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437732	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437733	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437733	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,977.27	\$440.23	\$0.00	\$0.00	\$2,417.50	\$0.00	\$0.00	06/04/2016
2437733	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$240.37	\$48.62	\$0.00	\$0.00	\$288.99	\$38.24	\$0.00	06/04/2016
2437733	08/04/2016	PI-6	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	06/04/2016
2437734	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$546.76	\$46.61	\$0.00	\$0.00	\$593.37	\$0.00	-\$182.97	06/04/2016
2437734	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.12	\$5.10	\$0.00	\$0.00	\$65.22	\$6.41	-\$20.03	06/04/2016
2437735	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437735	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437736	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	06/04/2016
2437736	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$547.77	\$60.28	\$0.00	\$0.00	\$608.05	\$0.00	\$0.00	06/04/2016
2437736	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.76	\$7.22	\$0.00	\$0.00	\$114.98	\$17.16	\$0.00	06/04/2016
2437737	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	06/04/2016
2437737	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	06/04/2016
2437738	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	06/04/2016
2437738	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	06/04/2016
2437739	08/04/2016	PI-6	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	06/04/2016
2437741	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	06/04/2016
2437741	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	06/04/2016
2437742	08/04/2016	PI-6	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	06/04/2016
2437743	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,268.00	\$42.00	\$0.00	\$0.00	\$2,310.00	\$363.00	\$0.00	06/04/2016
2437743	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$4.00	\$0.00	\$0.00	\$231.00	\$36.00	\$0.00	06/04/2016
2437744	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	06/04/2016
2437744	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	06/04/2016
2437744	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.96	\$4.85	\$0.00	\$0.00	\$140.81	\$21.75	\$0.00	06/04/2016
2437745	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	06/04/2016
2437745	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	06/04/2016
2437746	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	06/04/2016
2437746	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	06/04/2016
2437747	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	06/04/2016
2437747	08/04/2016	PI-6	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,672.16	\$0.00	\$0.00	\$0.00	\$1,672.16	\$0.00	\$0.00	06/04/2016
2437747	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$292.10	\$0.00	\$0.00	\$0.00	\$292.10	\$46.74	\$0.00	06/04/2016
2437748	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	06/04/2016
2437748	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	06/04/2016
2437749	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	06/04/2016
2437749	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	06/04/2016
2437750	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$167,620.00	\$0.00	\$0.00	\$0.00	\$167,620.00	\$26,819.00	\$0.00	06/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437750	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16,762.07	\$0.00	\$0.00	\$0.00	\$16,762.07	\$2,681.93	\$0.00	06/04/2016
2437751	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	BAC800208B25	\$53,121.00	\$982.74	\$0.00	\$0.00	\$54,103.74	\$8,499.36	\$0.00	06/04/2016
2437751	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	BAC800208B25	\$5,312.00	\$97.98	\$0.00	\$0.00	\$5,409.98	\$849.92	\$0.00	06/04/2016
2437752	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.31	\$0.00	\$0.00	\$0.00	\$260.31	\$0.00	\$0.00	06/04/2016
2437752	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$4.65	\$0.00	06/04/2016
2437753	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,082.81	\$0.00	\$0.00	\$0.00	\$1,082.81	\$0.00	\$0.00	06/04/2016
2437753	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.85	\$0.00	\$0.00	\$0.00	\$120.85	\$19.34	\$0.00	06/04/2016
2437754	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.68	\$0.00	\$0.00	\$0.00	\$225.68	\$0.00	\$0.00	06/04/2016
2437754	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.28	\$0.00	\$0.00	\$0.00	\$25.28	\$4.04	\$0.00	06/04/2016
2437755	08/04/2016	PI-6	Consumo de Agua	4143-4-3-1	MICE750104A30	\$4,558.64	\$0.00	\$0.00	\$0.00	\$4,558.64	\$729.44	\$0.00	06/04/2016
2437755	08/04/2016	PI-6	Derechos por Drenaje	4143-4-3-8	MICE750104A30	\$455.97	\$0.00	\$0.00	\$0.00	\$455.97	\$72.95	\$0.00	06/04/2016
0	07/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
0	07/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
0	07/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
0	07/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
0	07/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
0	07/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
0	07/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	07/04/2016
0	07/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	07/04/2016
0	07/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
0	07/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$276.71	\$33.46	\$0.00	\$0.00	\$310.17	\$0.00	\$0.00	07/04/2016
0	07/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.66	\$4.14	\$0.00	\$0.00	\$41.80	\$6.03	\$0.00	07/04/2016
2437756	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437756	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437757	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$15.80	\$0.00	\$0.00	\$869.80	\$0.00	\$0.00	07/04/2016
2437757	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.42	\$1.74	\$0.00	\$0.00	\$96.16	\$15.04	\$0.00	07/04/2016
2437758	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437758	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2437759	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437759	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437760	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437760	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437761	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$26.46	\$0.00	\$0.00	\$1,456.46	\$0.00	\$0.00	07/04/2016
2437761	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.42	\$0.00	\$0.00	\$159.42	\$25.12	\$0.00	07/04/2016
2437762	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$18.85	\$0.00	\$0.00	\$1,037.85	\$0.00	\$0.00	07/04/2016
2437762	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.16	\$2.07	\$0.00	\$0.00	\$114.23	\$17.92	\$0.00	07/04/2016
2437763	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,882.00	\$53.32	\$0.00	\$0.00	\$2,935.32	\$461.12	\$0.00	07/04/2016
2437763	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$288.15	\$5.33	\$0.00	\$0.00	\$293.48	\$46.08	\$0.00	07/04/2016
2437764	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437764	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437765	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	07/04/2016
2437765	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.80	\$13.93	\$0.00	\$0.00	\$265.73	\$0.00	\$0.00	07/04/2016
2437765	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$2.02	\$0.00	\$0.00	\$67.52	\$10.46	\$0.00	07/04/2016
2437766	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437766	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437767	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437767	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2437768	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437768	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	07/04/2016
2437768	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	07/04/2016
2437769	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	07/04/2016
2437769	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	07/04/2016
2437770	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016
2437770	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	07/04/2016
2437771	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$24.29	\$0.00	\$0.00	\$1,337.29	\$0.00	\$0.00	07/04/2016
2437771	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.01	\$2.66	\$0.00	\$0.00	\$146.67	\$23.04	\$0.00	07/04/2016
2437772	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$13.02	\$0.00	\$0.00	\$1,079.02	\$0.00	-\$362.24	07/04/2016
2437772	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.19	\$1.43	\$0.00	\$0.00	\$118.62	\$12.36	-\$39.76	07/04/2016
2437773	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	07/04/2016
2437773	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	07/04/2016
2437774	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	07/04/2016
2437774	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	07/04/2016
2437775	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	07/04/2016
2437775	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	07/04/2016
2437776	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,343.79	\$393.77	\$0.00	\$0.00	\$1,737.56	\$0.00	\$0.00	07/04/2016
2437776	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$150.37	\$43.14	\$0.00	\$0.00	\$193.51	\$23.93	\$0.00	07/04/2016
2437777	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437777	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437778	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437778	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437779	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437779	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437780	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	07/04/2016
2437780	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	07/04/2016
2437781	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.26	\$0.00	\$0.00	\$934.26	\$0.00	-\$314.27	07/04/2016
2437781	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.98	\$0.00	\$0.00	\$102.98	\$10.76	-\$34.73	07/04/2016
2437782	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$9.21	\$0.00	\$0.00	\$507.21	\$0.00	\$0.00	07/04/2016
2437782	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$0.99	\$0.00	\$0.00	\$55.99	\$8.80	\$0.00	07/04/2016
2437783	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437783	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437784	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$214.17	\$0.00	\$0.00	\$0.00	\$214.17	\$0.00	-\$9.48	07/04/2016
2437784	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437785	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437785	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437786	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.33	\$0.00	\$0.00	\$0.00	\$207.33	\$0.00	-\$207.33	07/04/2016
2437786	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$0.00	-\$20.52	07/04/2016
2437787	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	07/04/2016
2437787	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437788	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.26	\$0.00	\$0.00	\$0.00	\$258.26	\$0.00	-\$258.26	07/04/2016
2437788	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$0.00	-\$25.55	07/04/2016
2437789	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	07/04/2016
2437789	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	07/04/2016
2437790	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	07/04/2016
2437790	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	07/04/2016
2437791	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.81	\$0.00	\$0.00	\$0.00	\$173.81	\$0.00	-\$47.39	07/04/2016
2437791	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$3.57	07/04/2016
2437792	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	07/04/2016
2437792	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	07/04/2016
2437793	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	07/04/2016
2437793	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	07/04/2016
2437794	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.78	\$0.00	\$0.00	\$0.00	\$334.78	\$0.00	-\$23.80	07/04/2016
2437794	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	07/04/2016
2437795	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.54	\$0.00	\$0.00	\$0.00	\$368.54	\$0.00	-\$26.23	07/04/2016
2437795	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$5.83	-\$2.59	07/04/2016
2437796	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.11	\$0.00	\$0.00	\$0.00	\$283.11	\$0.00	-\$283.11	07/04/2016
2437796	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$0.00	-\$27.22	07/04/2016
2437797	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437797	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437798	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$316.94	\$0.00	\$0.00	\$0.00	\$316.94	\$0.00	-\$103.28	07/04/2016
2437798	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.97	\$0.00	\$0.00	\$0.00	\$21.97	\$3.52	-\$7.15	07/04/2016
2437799	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$316.94	\$0.00	\$0.00	\$0.00	\$316.94	\$0.00	-\$103.28	07/04/2016
2437799	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.97	\$0.00	\$0.00	\$0.00	\$21.97	\$3.52	-\$7.15	07/04/2016
2437800	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437800	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437801	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	07/04/2016
2437801	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	07/04/2016
2437802	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.24	\$0.00	\$0.00	\$0.00	\$458.24	\$0.00	-\$32.64	07/04/2016
2437802	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.37	\$0.00	\$0.00	\$0.00	\$45.37	\$7.26	-\$3.23	07/04/2016
2437803	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437803	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437804	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437804	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437805	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	07/04/2016
2437805	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	07/04/2016
2437806	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	07/04/2016
2437806	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	07/04/2016
2437807	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.41	\$0.00	\$0.00	\$0.00	\$156.41	\$0.00	-\$156.41	07/04/2016
2437807	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	07/04/2016
2437808	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.54	\$0.00	\$0.00	\$0.00	\$368.54	\$0.00	-\$26.23	07/04/2016
2437808	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$5.83	-\$2.59	07/04/2016
2437809	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	07/04/2016
2437809	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437810	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437810	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437811	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437811	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437812	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437812	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437813	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437813	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437814	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437814	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437815	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.67	\$0.00	\$0.00	\$0.00	\$476.67	\$0.00	-\$155.22	07/04/2016
2437815	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.02	\$0.00	\$0.00	\$0.00	\$33.02	\$5.28	-\$10.75	07/04/2016
2437816	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	07/04/2016
2437816	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	07/04/2016
2437817	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	07/04/2016
2437817	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	07/04/2016
2437818	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	07/04/2016
2437818	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	07/04/2016
2437819	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.50	\$0.00	\$0.00	\$0.00	\$190.50	\$0.00	-\$26.22	07/04/2016
2437819	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	07/04/2016
2437820	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437820	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437821	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437821	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437822	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.02	\$0.00	\$0.00	\$0.00	\$300.02	\$0.00	-\$21.37	07/04/2016
2437822	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$0.00	\$0.00	\$0.00	\$29.71	\$4.75	-\$2.11	07/04/2016
2437823	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.50	\$0.00	\$0.00	\$0.00	\$190.50	\$0.00	-\$26.22	07/04/2016
2437823	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	07/04/2016
2437824	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437824	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437825	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.50	\$0.00	\$0.00	\$0.00	\$190.50	\$0.00	-\$26.22	07/04/2016
2437825	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	07/04/2016
2437826	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$155.99	\$0.00	\$0.00	\$0.00	\$155.99	\$0.00	-\$21.56	07/04/2016
2437826	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.25	\$0.00	\$0.00	\$0.00	\$14.25	\$2.28	-\$1.96	07/04/2016
2437827	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437827	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437828	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	07/04/2016
2437828	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	07/04/2016
2437829	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	07/04/2016
2437829	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	07/04/2016
2437830	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437830	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437831	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.39	\$0.00	\$0.00	\$0.00	\$173.39	\$0.00	-\$173.39	07/04/2016
2437831	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$0.00	-\$17.17	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437832	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437832	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437833	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	07/04/2016
2437833	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	07/04/2016
2437834	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437834	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437835	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437835	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437836	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.78	\$0.00	\$0.00	\$0.00	\$334.78	\$0.00	-\$23.80	07/04/2016
2437836	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	07/04/2016
2437837	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	07/04/2016
2437837	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	07/04/2016
2437838	09/04/2016	PI-7	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	07/04/2016
2437838	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.50	\$0.00	\$0.00	\$0.00	\$317.50	\$0.00	-\$103.28	07/04/2016
2437838	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.97	\$0.00	\$0.00	\$0.00	\$21.97	\$3.52	-\$7.15	07/04/2016
2437839	09/04/2016	PI-7	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	07/04/2016
2437839	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.06	\$0.00	\$0.00	\$0.00	\$190.06	\$0.00	-\$26.22	07/04/2016
2437839	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	07/04/2016
2437840	09/04/2016	PI-7	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	07/04/2016
2437840	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.47	\$0.00	\$0.00	\$0.00	\$334.47	\$0.00	-\$46.02	07/04/2016
2437840	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.43	\$0.00	\$0.00	\$0.00	\$30.43	\$4.87	-\$4.19	07/04/2016
2437841	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	07/04/2016
2437841	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	07/04/2016
2437842	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437842	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437843	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437843	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437844	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	07/04/2016
2437844	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437845	09/04/2016	PI-7	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	07/04/2016
2437845	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.58	\$0.00	\$0.00	\$0.00	\$300.58	\$0.00	-\$21.37	07/04/2016
2437845	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$0.00	\$0.00	\$0.00	\$29.71	\$4.75	-\$2.11	07/04/2016
2437846	09/04/2016	PI-7	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	07/04/2016
2437846	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	07/04/2016
2437846	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	07/04/2016
2437847	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437847	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2437848	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,552.00	\$0.00	\$0.00	\$0.00	\$1,552.00	\$0.00	-\$609.81	07/04/2016
2437848	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.00	\$0.00	\$0.00	\$0.00	\$171.00	\$17.00	-\$67.19	07/04/2016
2437849	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016
2437849	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	07/04/2016
2437850	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437850	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2437850	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437851	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	07/04/2016
2437851	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	07/04/2016
2437852	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437852	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437853	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	07/04/2016
2437853	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	07/04/2016
2437854	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437854	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437855	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	07/04/2016
2437855	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	07/04/2016
2437856	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,681.00	\$31.10	\$0.00	\$0.00	\$1,712.10	\$0.00	\$0.00	07/04/2016
2437856	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.00	\$3.30	\$0.00	\$0.00	\$188.30	\$29.60	\$0.00	07/04/2016
2437857	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	07/04/2016
2437857	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	07/04/2016
2437858	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437858	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437859	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437859	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437860	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437860	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437861	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437861	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437863	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	07/04/2016
2437864	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	07/04/2016
2437864	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	07/04/2016
2437865	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	07/04/2016
2437865	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	07/04/2016
2437866	09/04/2016	PI-7	Importe por Distribucion de Agua Tratada	4143-4-3-1	SIA100414UF5	\$1,803.00	\$0.00	\$0.00	\$0.00	\$1,803.00	\$288.00	\$0.00	07/04/2016
2437867	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2437867	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
2437868	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437868	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437869	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437869	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437870	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,227.00	\$78.20	\$0.00	\$0.00	\$4,305.20	\$676.32	\$0.00	07/04/2016
2437870	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$423.00	\$7.80	\$0.00	\$0.00	\$430.80	\$67.68	\$0.00	07/04/2016
2437871	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437871	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2437872	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437872	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437873	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,920.00	\$35.52	\$0.00	\$0.00	\$1,955.52	\$0.00	\$0.00	07/04/2016
2437873	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.00	\$3.72	\$0.00	\$0.00	\$214.72	\$33.76	\$0.00	07/04/2016
2437874	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	07/04/2016
2437874	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437875	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437875	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437876	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$417.17	\$197.70	\$0.00	\$0.00	\$614.87	\$0.00	\$0.00	07/04/2016
2437876	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.31	\$12.49	\$0.00	\$0.00	\$45.80	\$5.33	\$0.00	07/04/2016
2437877	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	07/04/2016
2437877	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	07/04/2016
2437878	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	07/04/2016
2437878	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	07/04/2016
2437879	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	COP920428Q20	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437879	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	COP920428Q20	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437880	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	COP920428Q20	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437880	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	COP920428Q20	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437881	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	COP920428Q20	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	07/04/2016
2437881	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	COP920428Q20	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	07/04/2016
2437882	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	07/04/2016
2437882	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$907.24	\$58.03	\$0.00	\$0.00	\$965.27	\$0.00	\$0.00	07/04/2016
2437882	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.30	\$9.62	\$0.00	\$0.00	\$170.92	\$25.81	\$0.00	07/04/2016
2437883	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$8.67	\$0.00	\$0.00	\$718.67	\$0.00	-\$241.47	07/04/2016
2437883	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,082.39	\$707.34	\$0.00	\$0.00	\$4,789.73	\$0.00	-\$1,325.48	07/04/2016
2437883	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$528.22	\$77.55	\$0.00	\$0.00	\$605.77	\$56.83	-\$172.05	07/04/2016
2437884	09/04/2016	PI-7	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	07/04/2016
2437885	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	07/04/2016
2437885	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	07/04/2016
2437886	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2437886	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,036.08	\$132.96	\$0.00	\$0.00	\$1,169.04	\$0.00	\$0.00	07/04/2016
2437886	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.60	\$10.34	\$0.00	\$0.00	\$122.94	\$18.02	\$0.00	07/04/2016
2437887	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	07/04/2016
2437887	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	07/04/2016
2437888	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,187.00	\$95.96	\$0.00	\$0.00	\$5,282.96	\$829.92	\$0.00	07/04/2016
2437888	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$519.48	\$9.60	\$0.00	\$0.00	\$529.08	\$83.04	\$0.00	07/04/2016
2437889	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$7.86	\$0.00	\$0.00	\$651.86	\$0.00	-\$218.87	07/04/2016
2437889	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.64	\$0.00	\$0.00	\$71.64	\$7.50	-\$24.13	07/04/2016
2437890	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$13.45	\$0.00	\$0.00	\$1,114.45	\$0.00	-\$373.91	07/04/2016
2437890	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.28	\$1.48	\$0.00	\$0.00	\$122.76	\$12.79	-\$41.09	07/04/2016
2437891	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437891	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437892	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	07/04/2016
2437892	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	07/04/2016
2437893	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.04	\$0.00	\$0.00	\$583.04	\$0.00	-\$195.61	07/04/2016
2437893	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.30	\$0.00	\$0.00	\$63.30	\$6.66	-\$21.39	07/04/2016
2437894	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437894	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2437895	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,227.00	\$59.70	\$0.00	\$0.00	\$3,286.70	\$0.00	\$0.00	07/04/2016
2437895	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,263.54	\$1,461.06	\$0.00	\$0.00	\$11,724.60	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437895	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,484.83	\$165.38	\$0.00	\$0.00	\$1,650.21	\$237.49	\$0.00	07/04/2016
2437896	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2437896	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
2437897	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$18,160.00	\$335.96	\$0.00	\$0.00	\$18,495.96	\$2,905.60	\$0.00	07/04/2016
2437897	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,816.28	\$33.60	\$0.00	\$0.00	\$1,849.88	\$290.56	\$0.00	07/04/2016
2437898	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	07/04/2016
2437898	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	07/04/2016
2437899	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	07/04/2016
2437899	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	07/04/2016
2437900	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437900	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,384.33	\$227.58	\$0.00	\$0.00	\$1,611.91	\$0.00	\$0.00	07/04/2016
2437900	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.93	\$25.25	\$0.00	\$0.00	\$212.18	\$29.73	\$0.00	07/04/2016
2437901	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437901	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2437902	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437902	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437903	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	07/04/2016
2437904	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$12.00	\$0.00	\$0.00	\$989.00	\$0.00	-\$332.58	07/04/2016
2437904	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.00	\$0.00	\$0.00	\$108.00	\$11.00	-\$36.42	07/04/2016
2437905	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$19.39	\$0.00	\$0.00	\$1,067.39	\$0.00	\$0.00	07/04/2016
2437905	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.08	\$2.13	\$0.00	\$0.00	\$117.21	\$18.40	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Conexion de Agua	4143-4-3-4	XAXX010101000	\$3,222.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$516.00	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$2,147.00	\$0.00	\$0.00	\$0.00	\$2,147.00	\$344.00	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Conexión de Toma para sum. Agua Bloque	4143-4-3-7	XAXX010101000	\$7,607.00	\$0.00	\$0.00	\$0.00	\$7,607.00	\$1,217.00	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Estab. Sist. de Agua	4143-4-3-6	XAXX010101000	\$5,096.00	\$0.00	\$0.00	\$0.00	\$5,096.00	\$815.00	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Estab. Sist. de Alcantarillado	4143-4-3-6	XAXX010101000	\$6,218.00	\$0.00	\$0.00	\$0.00	\$6,218.00	\$995.00	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Importe de Factibilidad	4143-4-3-19	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	07/04/2016
2437906	09/04/2016	PI-7	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$393.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$0.00	07/04/2016
2437907	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437907	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437908	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	07/04/2016
2437908	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	07/04/2016
2437909	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$6.47	\$0.00	\$0.00	\$536.47	\$0.00	-\$180.27	07/04/2016
2437909	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.41	\$0.00	\$0.00	\$58.41	\$6.12	-\$19.73	07/04/2016
2437910	09/04/2016	PI-7	Importe por Cambio de Propietario	4143-4-3-17	IJS930831J80	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	07/04/2016
2437911	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437911	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2437911	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016
2437912	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437912	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437913	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	07/04/2016
2437913	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	07/04/2016
2437914	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,220.00	\$22.57	\$0.00	\$0.00	\$1,242.57	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437914	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$1.99	\$0.00	\$0.00	\$135.99	\$21.44	\$0.00	07/04/2016
2437915	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,406.00	\$81.51	\$0.00	\$0.00	\$4,487.51	\$638.88	\$0.00	07/04/2016
2437915	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$444.36	\$8.21	\$0.00	\$0.00	\$452.57	\$71.04	\$0.00	07/04/2016
2437916	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437916	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437917	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	07/04/2016
2437917	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	07/04/2016
2437918	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.48	\$0.00	\$0.00	\$356.48	\$0.00	-\$55.00	07/04/2016
2437918	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	07/04/2016
2437919	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$4.42	\$0.00	\$0.00	\$287.42	\$0.00	-\$44.00	07/04/2016
2437919	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.05	\$0.57	\$0.00	\$0.00	\$31.62	\$4.96	\$0.00	07/04/2016
2437920	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	07/04/2016
2437920	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	07/04/2016
2437921	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$837.22	\$9.71	\$0.00	\$0.00	\$846.93	\$134.07	\$0.00	07/04/2016
2437922	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$998.00	\$0.00	\$0.00	\$0.00	\$998.00	\$160.00	\$0.00	07/04/2016
2437922	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	07/04/2016
2437923	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437923	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437924	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437924	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437925	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.60	\$12.37	\$0.00	\$0.00	\$274.97	\$0.00	-\$39.00	07/04/2016
2437925	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.72	\$1.62	\$0.00	\$0.00	\$31.34	\$4.69	\$0.00	07/04/2016
2437926	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437926	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437927	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$9.00	\$0.00	\$0.00	\$575.00	\$0.00	-\$88.00	07/04/2016
2437927	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	07/04/2016
2437928	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$14.97	\$0.00	\$0.00	\$973.97	\$0.00	-\$150.00	07/04/2016
2437928	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.29	\$1.94	\$0.00	\$0.00	\$107.23	\$16.80	\$0.00	07/04/2016
2437929	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,290.00	\$20.13	\$0.00	\$0.00	\$1,310.13	\$88.32	-\$202.00	07/04/2016
2437929	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.27	\$2.52	\$0.00	\$0.00	\$138.79	\$21.76	\$0.00	07/04/2016
2437930	09/04/2016	PI-7	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	07/04/2016
2437930	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	07/04/2016
2437930	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,660.51	\$460.45	\$0.00	\$0.00	\$2,120.96	\$0.00	-\$1,085.18	07/04/2016
2437930	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$180.00	\$65.00	\$0.00	\$0.00	\$245.00	\$24.00	-\$93.78	07/04/2016
2437931	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$11.30	\$0.00	\$0.00	\$735.30	\$0.00	-\$113.00	07/04/2016
2437931	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.42	\$1.48	\$0.00	\$0.00	\$81.90	\$12.80	\$0.00	07/04/2016
2437932	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$86.00	07/04/2016
2437932	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	07/04/2016
2437933	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	07/04/2016
2437933	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	07/04/2016
2437934	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437934	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437935	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	07/04/2016
2437935	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$301.08	\$11.12	\$0.00	\$0.00	\$312.20	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437935	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.28	\$1.22	\$0.00	\$0.00	\$68.50	\$10.30	\$0.00	07/04/2016
2437936	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	07/04/2016
2437936	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	07/04/2016
2437937	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$429.17	\$29.83	\$0.00	\$0.00	\$459.00	\$0.00	-\$178.00	07/04/2016
2437937	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$5.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	07/04/2016
2437938	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	07/04/2016
2437938	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.67	\$0.00	\$0.00	\$37.12	\$5.76	\$0.00	07/04/2016
2437939	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,439.00	\$22.46	\$0.00	\$0.00	\$1,461.46	\$0.00	-\$225.00	07/04/2016
2437939	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$158.34	\$2.92	\$0.00	\$0.00	\$161.26	\$25.28	\$0.00	07/04/2016
2437940	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437940	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437941	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	07/04/2016
2437942	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	07/04/2016
2437942	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	07/04/2016
2437943	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,082.31	\$702.87	\$0.00	\$206.11	\$1,991.29	\$0.00	\$0.00	07/04/2016
2437943	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.32	\$29.18	\$0.00	\$0.00	\$130.50	\$16.21	\$0.00	07/04/2016
2437944	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$978.73	\$106.50	\$0.00	\$0.00	\$1,085.23	\$0.00	-\$144.00	07/04/2016
2437944	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.92	\$11.88	\$0.00	\$0.00	\$121.80	\$14.97	-\$16.00	07/04/2016
2437945	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.00	\$0.00	\$0.00	\$518.00	\$0.00	-\$173.97	07/04/2016
2437945	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$6.00	-\$19.03	07/04/2016
2437946	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,095.00	\$0.00	\$0.00	\$0.00	\$2,095.00	\$0.00	-\$823.58	07/04/2016
2437946	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00	\$22.00	-\$90.42	07/04/2016
2437947	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	07/04/2016
2437947	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	07/04/2016
2437948	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	MAGA471221848	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	07/04/2016
2437948	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	MAGA471221848	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	07/04/2016
2437949	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016
2437950	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$19.80	\$0.00	\$0.00	\$1,089.80	\$0.00	\$0.00	07/04/2016
2437950	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.14	\$2.18	\$0.00	\$0.00	\$120.32	\$18.88	\$0.00	07/04/2016
2437951	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$469.07	\$78.93	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	07/04/2016
2437952	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	07/04/2016
2437952	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	07/04/2016
2437953	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,138.00	\$58.00	\$0.00	\$0.00	\$3,196.00	\$0.00	\$0.00	07/04/2016
2437953	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,675.00	\$344.00	\$0.00	\$0.00	\$5,019.00	\$0.00	\$0.00	07/04/2016
2437953	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$860.00	\$44.00	\$0.00	\$0.00	\$904.00	\$137.00	\$0.00	07/04/2016
2437954	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$10.00	\$0.00	\$0.00	\$810.00	\$0.00	-\$272.07	07/04/2016
2437954	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$1.00	\$0.00	\$0.00	\$89.00	\$9.00	-\$29.93	07/04/2016
2437955	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	07/04/2016
2437955	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	07/04/2016
2437956	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437956	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437957	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016
2437957	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	07/04/2016
2437958	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437958	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437959	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$5.80	\$0.00	\$0.00	\$481.80	\$0.00	-\$162.27	07/04/2016
2437959	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.09	\$0.63	\$0.00	\$0.00	\$52.72	\$5.48	-\$17.73	07/04/2016
2437960	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2437960	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2437961	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,625.88	\$839.62	\$0.00	\$0.00	\$4,465.50	\$0.00	\$0.00	07/04/2016
2437961	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$384.34	\$88.88	\$0.00	\$0.00	\$473.22	\$61.28	\$0.00	07/04/2016
2437962	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	07/04/2016
2437962	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	07/04/2016
2437963	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	07/04/2016
2437963	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.03	\$0.00	\$0.00	\$69.03	\$10.88	\$0.00	07/04/2016
2437964	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2437964	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	07/04/2016
2437964	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.51	\$1.80	\$0.00	\$0.00	\$68.31	\$10.60	\$0.00	07/04/2016
2437965	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	07/04/2016
2437966	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2437966	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
2437967	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,117.00	\$57.66	\$0.00	\$0.00	\$3,174.66	\$448.64	\$0.00	07/04/2016
2437967	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$314.00	\$5.46	\$0.00	\$0.00	\$319.46	\$50.24	\$0.00	07/04/2016
2437968	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$25.47	\$0.00	\$0.00	\$1,402.47	\$0.00	-\$25.47	07/04/2016
2437968	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,422.47	\$233.51	\$0.00	\$0.00	\$2,655.98	\$0.00	-\$233.51	07/04/2016
2437968	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$419.51	\$27.78	\$0.00	\$0.00	\$447.29	\$67.02	-\$27.78	07/04/2016
2437970	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	07/04/2016
2437970	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	07/04/2016
2437971	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437971	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437972	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	07/04/2016
2437972	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	07/04/2016
2437973	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$16.47	\$0.00	\$0.00	\$1,365.47	\$0.00	-\$458.68	07/04/2016
2437973	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.09	\$1.81	\$0.00	\$0.00	\$149.90	\$15.63	-\$50.32	07/04/2016
2437974	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437974	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437975	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437975	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437976	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	07/04/2016
2437976	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	07/04/2016
2437977	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2437977	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2437978	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$430.00	\$7.96	\$0.00	\$0.00	\$437.96	\$0.00	\$0.00	07/04/2016
2437978	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.00	\$0.52	\$0.00	\$0.00	\$47.52	\$7.52	\$0.00	07/04/2016
2437979	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	07/04/2016
2437979	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	07/04/2016
2437980	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016
2437981	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2437982	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$820.00	\$15.17	\$0.00	\$0.00	\$835.17	\$0.00	\$0.00	07/04/2016
2437982	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.76	\$11.56	\$0.00	\$0.00	\$108.32	\$15.51	\$0.00	07/04/2016
2437983	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	07/04/2016
2437983	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.78	\$21.49	\$0.00	\$0.00	\$609.27	\$0.00	-\$199.21	07/04/2016
2437983	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.76	\$2.67	\$0.00	\$0.00	\$134.43	\$13.87	-\$44.59	07/04/2016
2437984	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.00	\$0.00	\$0.00	\$252.00	\$0.00	-\$84.80	07/04/2016
2437984	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$9.20	07/04/2016
2437985	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	07/04/2016
2437985	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	07/04/2016
2437986	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	07/04/2016
2437986	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$878.98	\$49.67	\$0.00	\$0.00	\$928.65	\$0.00	-\$448.09	07/04/2016
2437986	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.11	\$26.16	\$0.00	\$0.00	\$132.27	\$10.16	-\$50.02	07/04/2016
2437986	09/04/2016	PI-7	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$7.73	-\$112.70	07/04/2016
2437987	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.00	\$0.00	\$0.00	\$516.00	\$56.00	\$0.00	07/04/2016
2437987	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$1.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	07/04/2016
2437988	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$671.15	\$0.00	\$0.00	\$0.00	\$671.15	\$0.00	-\$71.15	07/04/2016
2437989	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$6.18	\$0.00	\$0.00	\$402.18	\$0.00	-\$62.00	07/04/2016
2437989	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.78	\$0.00	\$0.00	\$44.78	\$7.04	\$0.00	07/04/2016
2437990	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$9.84	\$0.00	\$0.00	\$640.84	\$0.00	-\$99.00	07/04/2016
2437990	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.12	\$0.00	\$0.00	\$70.12	\$11.04	\$0.00	07/04/2016
2437991	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$430.21	\$125.84	\$0.00	\$0.00	\$556.05	\$0.00	-\$61.00	07/04/2016
2437991	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.20	\$16.05	\$0.00	\$0.00	\$64.25	\$7.70	\$0.00	07/04/2016
2437992	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$4.42	\$0.00	\$0.00	\$287.42	\$0.00	-\$44.00	07/04/2016
2437992	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.05	\$0.57	\$0.00	\$0.00	\$31.62	\$4.96	\$0.00	07/04/2016
2437993	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2437993	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,708.12	\$495.47	\$0.00	\$0.00	\$3,203.59	\$0.00	-\$1,721.63	07/04/2016
2437993	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.00	\$43.00	\$0.00	\$0.00	\$251.00	\$22.00	-\$110.96	07/04/2016
2437994	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	07/04/2016
2437994	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	07/04/2016
2437995	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	07/04/2016
2437995	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	07/04/2016
2437996	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$4.80	\$0.00	\$0.00	\$470.80	\$0.00	-\$206.66	07/04/2016
2437996	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.19	\$0.62	\$0.00	\$0.00	\$51.81	\$5.39	-\$17.34	07/04/2016
2437997	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,149.00	\$33.54	\$0.00	\$0.00	\$2,182.54	\$0.00	-\$336.00	07/04/2016
2437997	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$236.33	\$4.37	\$0.00	\$0.00	\$240.70	\$37.76	\$0.00	07/04/2016
2437998	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2437998	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2437999	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	07/04/2016
2437999	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	07/04/2016
2438000	09/04/2016	PI-7	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	07/04/2016
2438001	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	07/04/2016
2438001	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	07/04/2016
2438002	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$18.07	\$0.00	\$0.00	\$995.07	\$0.00	\$0.00	07/04/2016
2438002	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.81	\$0.00	\$0.00	\$108.81	\$17.12	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438003	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	07/04/2016
2438004	09/04/2016	PI-7	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	07/04/2016
2438005	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	07/04/2016
2438005	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	07/04/2016
2438006	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438006	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438007	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438007	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.92	\$20.01	\$0.00	\$0.00	\$291.93	\$0.00	\$0.00	07/04/2016
2438007	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.20	\$2.82	\$0.00	\$0.00	\$65.02	\$9.87	\$0.00	07/04/2016
2438008	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	07/04/2016
2438009	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438009	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438010	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	07/04/2016
2438010	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	07/04/2016
2438011	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	07/04/2016
2438011	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	07/04/2016
2438012	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	PIPL471114EDA	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	07/04/2016
2438012	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	PIPL471114EDA	\$668.53	\$76.75	\$0.00	\$0.00	\$745.28	\$0.00	\$0.00	07/04/2016
2438012	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	PIPL471114EDA	\$100.73	\$8.61	\$0.00	\$0.00	\$109.34	\$16.02	\$0.00	07/04/2016
2438012	09/04/2016	PI-7	Parcialidad Medidor	4143-4-3-15	PIPL471114EDA	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	07/04/2016
2438013	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$951.00	\$0.00	\$0.00	\$0.00	\$951.00	\$0.00	-\$175.61	07/04/2016
2438013	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$14.00	-\$19.39	07/04/2016
2438014	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438014	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,112.40	\$14.46	\$0.00	\$0.00	\$1,126.86	\$0.00	-\$711.71	07/04/2016
2438014	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.27	\$2.77	\$0.00	\$0.00	\$116.04	\$11.98	-\$41.17	07/04/2016
2438015	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438015	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$763.06	\$4.94	\$0.00	\$0.00	\$768.00	\$0.00	-\$359.54	07/04/2016
2438015	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$12.00	-\$39.46	07/04/2016
2438016	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438016	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438017	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,953.00	\$24.00	\$0.00	\$0.00	\$1,977.00	\$0.00	-\$663.91	07/04/2016
2438017	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$215.00	\$3.00	\$0.00	\$0.00	\$218.00	\$23.00	-\$73.09	07/04/2016
2438021	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,845.00	\$52.63	\$0.00	\$0.00	\$2,897.63	\$455.20	\$0.00	07/04/2016
2438021	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$285.30	\$5.27	\$0.00	\$0.00	\$290.57	\$45.60	\$0.00	07/04/2016
2438022	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$0.00	\$0.00	\$0.00	\$644.00	\$0.00	-\$51.34	07/04/2016
2438022	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$10.00	-\$5.66	07/04/2016
2438023	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438023	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438024	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438024	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438025	09/04/2016	PI-7	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$763.00	\$0.00	\$0.00	\$0.00	\$763.00	\$0.00	\$0.00	07/04/2016
2438026	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$299.54	\$75.84	\$0.00	\$0.00	\$375.38	\$0.00	\$0.00	07/04/2016
2438026	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.32	\$4.57	\$0.00	\$0.00	\$21.89	\$2.73	\$0.00	07/04/2016
2438027	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438027	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,899.00	\$269.39	\$0.00	\$0.00	\$6,168.39	\$944.04	\$0.00	07/04/2016
2438027	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$662.87	\$122.08	\$0.00	\$0.00	\$784.95	\$105.62	\$0.00	07/04/2016
2438028	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	07/04/2016
2438028	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$511.42	\$18.72	\$0.00	\$0.00	\$530.14	\$0.00	-\$172.97	07/04/2016
2438028	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.60	\$3.01	\$0.00	\$0.00	\$133.61	\$17.80	-\$19.03	07/04/2016
2438029	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438029	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438030	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438030	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438031	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	07/04/2016
2438031	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	07/04/2016
2438032	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$9.55	\$0.00	\$0.00	\$791.55	\$0.00	-\$265.77	07/04/2016
2438032	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.32	\$1.05	\$0.00	\$0.00	\$87.37	\$9.08	-\$29.23	07/04/2016
2438033	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	TOGR591110C2A	\$4,426.00	\$81.88	\$0.00	\$0.00	\$4,507.88	\$708.16	\$0.00	07/04/2016
2438033	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	TOGR591110C2A	\$443.00	\$8.08	\$0.00	\$0.00	\$451.08	\$70.88	\$0.00	07/04/2016
2438034	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,751.00	\$32.39	\$0.00	\$0.00	\$1,783.39	\$56.00	\$0.00	07/04/2016
2438034	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,693.12	\$93.63	\$0.00	\$0.00	\$1,786.75	\$53.76	\$0.00	07/04/2016
2438034	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$365.26	\$12.40	\$0.00	\$0.00	\$377.66	\$58.44	\$0.00	07/04/2016
2438035	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	DIS9405209X2	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	07/04/2016
2438035	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	DIS9405209X2	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	07/04/2016
2438036	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438036	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438037	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	07/04/2016
2438037	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$974.93	\$89.61	\$0.00	\$0.00	\$1,064.54	\$0.00	\$0.00	07/04/2016
2438037	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.26	\$10.69	\$0.00	\$0.00	\$157.95	\$23.37	\$0.00	07/04/2016
2438038	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	VAMC350714J39	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	07/04/2016
2438039	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$6.00	\$0.00	\$0.00	\$482.00	\$0.00	-\$162.27	07/04/2016
2438039	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$1.00	\$0.00	\$0.00	\$53.00	\$5.00	-\$17.73	07/04/2016
2438040	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	07/04/2016
2438040	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	07/04/2016
2438041	09/04/2016	PI-7	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	07/04/2016
2438042	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,407.00	\$936.00	\$0.00	\$0.00	\$7,343.00	\$0.00	\$0.00	07/04/2016
2438042	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$705.00	\$103.00	\$0.00	\$0.00	\$808.00	\$113.00	\$0.00	07/04/2016
2438043	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	07/04/2016
2438043	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	07/04/2016
2438044	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$625.78	\$74.53	\$0.00	\$0.00	\$700.31	\$0.00	-\$307.31	07/04/2016
2438045	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$862.23	\$56.73	\$0.00	\$0.00	\$918.96	\$0.00	-\$619.98	07/04/2016
2438045	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.92	\$11.03	\$0.00	\$0.00	\$111.95	\$10.76	-\$33.69	07/04/2016
2438046	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	07/04/2016
2438046	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	07/04/2016
2438047	09/04/2016	PI-7	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	07/04/2016
2438048	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016
2438048	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	07/04/2016
2438049	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438049	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	07/04/2016
2438050	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438050	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	07/04/2016
2438050	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	07/04/2016
2438051	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	07/04/2016
2438051	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	07/04/2016
2438052	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	07/04/2016
2438052	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	07/04/2016
2438053	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.83	\$74.34	\$0.00	\$0.00	\$527.17	\$0.00	\$0.00	07/04/2016
2438053	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.40	\$7.53	\$0.00	\$0.00	\$56.93	\$7.90	\$0.00	07/04/2016
2438054	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438054	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438055	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$611.32	\$43.78	\$0.00	\$0.00	\$655.10	\$0.00	\$0.00	07/04/2016
2438055	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.98	\$4.09	\$0.00	\$0.00	\$72.07	\$10.83	\$0.00	07/04/2016
2438056	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	07/04/2016
2438056	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$940.73	\$52.02	\$0.00	\$0.00	\$992.75	\$0.00	\$0.00	07/04/2016
2438056	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$224.46	\$7.80	\$0.00	\$0.00	\$232.26	\$35.84	\$0.00	07/04/2016
2438057	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	07/04/2016
2438057	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.42	\$26.40	\$0.00	\$0.00	\$503.82	\$0.00	\$0.00	07/04/2016
2438057	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.22	\$3.68	\$0.00	\$0.00	\$98.90	\$15.14	\$0.00	07/04/2016
2438058	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438058	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438059	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	07/04/2016
2438059	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	07/04/2016
2438060	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438060	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438061	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$12.83	\$0.00	\$0.00	\$1,063.83	\$0.00	-\$357.54	07/04/2016
2438061	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.50	\$1.42	\$0.00	\$0.00	\$117.92	\$12.25	-\$39.46	07/04/2016
2438062	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438062	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438063	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$7.55	\$0.00	\$0.00	\$626.55	\$0.00	-\$210.84	07/04/2016
2438063	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$0.83	\$0.00	\$0.00	\$69.28	\$7.17	-\$23.16	07/04/2016
2438064	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438064	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438065	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438065	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438066	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$81.12	\$0.00	07/04/2016
2438066	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.14	\$0.00	\$0.00	\$77.14	\$12.16	\$0.00	07/04/2016
2438067	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	GJO950103374	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438067	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	GJO950103374	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438068	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438068	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438069	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438069	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438070	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	07/04/2016
2438070	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	07/04/2016
2438071	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	07/04/2016
2438071	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	07/04/2016
2438072	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,004.19	\$146.81	\$0.00	\$0.00	\$1,151.00	\$0.00	\$0.00	07/04/2016
2438073	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	07/04/2016
2438073	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$6.00	-\$20.43	07/04/2016
2438074	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438074	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.89	\$67.31	\$0.00	\$0.00	\$678.20	\$0.00	\$0.00	07/04/2016
2438074	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.05	\$7.90	\$0.00	\$0.00	\$95.95	\$13.96	\$0.00	07/04/2016
2438075	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	-\$5.79	07/04/2016
2438075	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$918.35	\$172.37	\$0.00	\$0.00	\$1,090.72	\$0.00	-\$172.37	07/04/2016
2438075	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.90	\$18.95	\$0.00	\$0.00	\$155.85	\$21.75	-\$18.95	07/04/2016
2438076	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438076	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438077	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.65	\$758.59	\$0.00	\$0.00	\$1,102.24	\$0.00	-\$701.45	07/04/2016
2438077	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.08	\$65.46	\$0.00	\$0.00	\$97.54	\$5.13	-\$65.46	07/04/2016
2438078	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438078	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438079	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$258.70	\$0.00	\$0.00	\$0.00	\$258.70	\$41.30	\$0.00	07/04/2016
2438080	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$781.00	\$13.00	\$0.00	\$0.00	\$794.00	\$0.00	-\$88.17	07/04/2016
2438080	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$1.00	\$0.00	\$0.00	\$87.00	\$12.00	-\$9.83	07/04/2016
2438081	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438081	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$818.71	\$75.26	\$0.00	\$0.00	\$893.97	\$0.00	\$0.00	07/04/2016
2438081	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.61	\$8.64	\$0.00	\$0.00	\$132.25	\$19.60	\$0.00	07/04/2016
2438082	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438082	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438083	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	07/04/2016
2438084	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$408.53	\$52.34	\$0.00	\$0.00	\$460.87	\$0.00	\$0.00	07/04/2016
2438084	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.63	\$30.99	\$0.00	\$0.00	\$65.62	\$5.51	\$0.00	07/04/2016
2438085	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	07/04/2016
2438085	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$278.85	\$55.74	\$0.00	\$0.00	\$334.59	\$0.00	\$0.00	07/04/2016
2438085	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.52	\$7.09	\$0.00	\$0.00	\$86.61	\$12.66	\$0.00	07/04/2016
2438086	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	07/04/2016
2438086	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	07/04/2016
2438087	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438087	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2438087	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016
2438088	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$255.04	\$72.17	\$0.00	\$0.00	\$327.21	\$0.00	\$0.00	07/04/2016
2438088	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.86	\$14.05	\$0.00	\$0.00	\$69.91	\$8.88	\$0.00	07/04/2016
2438089	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	07/04/2016
2438089	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	07/04/2016
2438090	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	PMP8607294F6	\$1,011.87	\$549.16	\$0.00	\$0.00	\$1,561.03	\$161.97	\$0.00	07/04/2016
2438091	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	PMP8607294F6	\$979.98	\$522.32	\$0.00	\$0.00	\$1,502.30	\$156.75	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438091	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	PMP8607294F6	\$32.63	\$11.10	\$0.00	\$0.00	\$43.73	\$5.22	\$0.00	07/04/2016
2438092	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	PMP8607294F6	\$901.40	\$306.93	\$0.00	\$0.00	\$1,208.33	\$144.39	\$0.00	07/04/2016
2438092	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	PMP8607294F6	\$141.92	\$221.59	\$0.00	\$0.00	\$363.51	\$22.77	\$0.00	07/04/2016
2438093	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	07/04/2016
2438093	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	07/04/2016
2438094	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$169.42	\$15.55	\$0.00	\$0.00	\$184.97	\$0.00	\$0.00	07/04/2016
2438094	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	07/04/2016
2438095	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438095	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438096	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$418.52	\$30.86	\$0.00	\$0.00	\$449.38	\$0.00	\$0.00	07/04/2016
2438096	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.94	\$41.48	\$0.00	\$0.00	\$67.42	\$4.20	\$0.00	07/04/2016
2438097	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,175.00	\$58.74	\$0.00	\$0.00	\$3,233.74	\$508.00	\$0.00	07/04/2016
2438097	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$318.00	\$5.70	\$0.00	\$0.00	\$323.70	\$50.88	\$0.00	07/04/2016
2438097	09/04/2016	PI-7	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$2,043.00	\$37.80	\$0.00	\$0.00	\$2,080.80	\$326.88	\$0.00	07/04/2016
2438098	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	07/04/2016
2438098	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	07/04/2016
2438099	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438099	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438100	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,292.00	\$42.00	\$0.00	\$0.00	\$2,334.00	\$319.00	\$0.00	07/04/2016
2438100	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.00	\$4.00	\$0.00	\$0.00	\$237.00	\$37.00	\$0.00	07/04/2016
2438101	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$422.68	\$246.57	\$0.00	\$0.00	\$669.25	\$67.55	\$0.00	07/04/2016
2438101	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$11.11	\$0.00	\$0.00	\$36.19	\$4.01	\$0.00	07/04/2016
2438102	09/04/2016	PI-7	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	07/04/2016
2438103	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	ZARJ580403QY4	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438103	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	ZARJ580403QY4	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438104	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$448.53	\$57.47	\$0.00	\$0.00	\$506.00	\$0.00	\$0.00	07/04/2016
2438105	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.00	\$0.00	\$0.00	\$591.00	\$0.00	-\$198.27	07/04/2016
2438105	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$1.00	\$0.00	\$0.00	\$65.00	\$7.00	-\$21.73	07/04/2016
2438106	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438106	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438107	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	07/04/2016
2438108	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	07/04/2016
2438108	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	07/04/2016
2438109	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	RPP070314QE8	\$39,718.00	\$0.00	\$0.00	\$0.00	\$39,718.00	\$6,355.00	\$0.00	07/04/2016
2438109	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	RPP070314QE8	\$3,972.00	\$0.00	\$0.00	\$0.00	\$3,972.00	\$636.00	\$0.00	07/04/2016
2438110	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	07/04/2016
2438110	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.68	\$2.80	\$0.00	\$0.00	\$20.48	\$2.80	\$0.00	07/04/2016
2438111	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$656.19	\$248.38	\$0.00	\$0.00	\$904.57	\$65.26	-\$118.83	07/04/2016
2438112	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,406.00	\$23.66	\$0.00	\$0.00	\$1,429.66	\$165.12	-\$127.07	07/04/2016
2438112	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$2.41	\$0.00	\$0.00	\$146.41	\$20.81	-\$13.93	07/04/2016
2438113	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.00	\$0.00	\$0.00	\$916.00	\$0.00	-\$307.97	07/04/2016
2438113	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$1.00	\$0.00	\$0.00	\$101.00	\$11.00	-\$34.03	07/04/2016
2438114	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438114	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438115	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$282.43	\$3.28	\$0.00	\$0.00	\$285.71	\$45.29	\$0.00	07/04/2016
2438116	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,757.00	\$0.00	\$0.00	\$0.00	\$1,757.00	\$0.00	-\$415.24	07/04/2016
2438116	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.00	\$0.00	\$0.00	\$0.00	\$193.00	\$24.00	-\$45.76	07/04/2016
2438117	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	07/04/2016
2438117	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,711.01	\$921.04	\$0.00	\$0.00	\$3,632.05	\$0.00	\$0.00	07/04/2016
2438117	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$337.40	\$101.90	\$0.00	\$0.00	\$439.30	\$53.46	\$0.00	07/04/2016
2438117	09/04/2016	PI-7	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	07/04/2016
2438118	09/04/2016	PI-7	Descarga por Caudal	4143-4-3-8	PRM820318FF1	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$15.00	\$0.00	07/04/2016
2438119	09/04/2016	PI-7	Descarga por Caudal	4143-4-3-8	PRM820318FF1	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$15.00	\$0.00	07/04/2016
2438120	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438120	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	07/04/2016
2438120	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	07/04/2016
2438121	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,627.00	\$86.00	\$0.00	\$0.00	\$4,713.00	\$740.00	\$0.00	07/04/2016
2438121	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$27,343.00	\$4,086.00	\$0.00	\$0.00	\$31,429.00	\$4,374.00	\$0.00	07/04/2016
2438121	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,649.00	\$335.00	\$0.00	\$0.00	\$2,984.00	\$423.00	\$0.00	07/04/2016
2438122	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,957.29	\$0.00	\$365.20	\$0.00	\$4,322.49	\$0.00	-\$1,160.66	07/04/2016
2438122	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$385.40	\$0.00	\$0.00	\$0.00	\$385.40	\$41.11	-\$128.34	07/04/2016
2438123	09/04/2016	PI-7	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	07/04/2016
2438124	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438124	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438125	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$5.89	\$0.00	\$0.00	\$209.89	\$0.00	-\$48.00	07/04/2016
2438125	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.08	\$0.31	\$0.00	\$0.00	\$22.39	\$2.72	-\$5.00	07/04/2016
2438126	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	07/04/2016
2438126	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	07/04/2016
2438127	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,256.00	\$60.24	\$0.00	\$0.00	\$3,316.24	\$0.00	\$0.00	07/04/2016
2438127	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$358.00	\$6.48	\$0.00	\$0.00	\$364.48	\$57.28	\$0.00	07/04/2016
2438128	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438128	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$822.14	\$160.41	\$0.00	\$0.00	\$982.55	\$88.92	-\$109.75	07/04/2016
2438128	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.45	\$14.19	\$0.00	\$0.00	\$100.64	\$13.83	-\$14.19	07/04/2016
2438129	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	07/04/2016
2438129	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	07/04/2016
2438130	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	07/04/2016
2438130	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	07/04/2016
2438131	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2438131	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
2438132	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	07/04/2016
2438132	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	07/04/2016
2438133	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	07/04/2016
2438133	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2438133	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.79	\$0.96	\$0.00	\$0.00	\$35.75	\$5.82	\$0.00	07/04/2016
2438134	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438134	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438135	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	07/04/2016
2438135	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438136	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.42	\$61.76	\$0.00	\$0.00	\$302.18	\$0.00	-\$75.73	07/04/2016
2438136	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.25	\$6.69	\$0.00	\$0.00	\$32.94	\$2.88	-\$8.27	07/04/2016
2438137	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,202.61	\$66.51	\$0.00	\$0.00	\$1,269.12	\$0.00	\$0.00	07/04/2016
2438137	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.47	\$7.29	\$0.00	\$0.00	\$139.76	\$21.12	\$0.00	07/04/2016
2438138	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	07/04/2016
2438138	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	07/04/2016
2438139	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$916.00	\$16.95	\$0.00	\$0.00	\$932.95	\$101.28	\$0.00	07/04/2016
2438139	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$1.73	\$0.00	\$0.00	\$95.73	\$15.04	\$0.00	07/04/2016
2438140	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438140	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.81	\$50.19	\$0.00	\$0.00	\$385.00	\$0.00	-\$37.80	07/04/2016
2438140	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.34	\$8.52	\$0.00	\$0.00	\$73.86	\$10.46	-\$8.52	07/04/2016
2438141	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	07/04/2016
2438141	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.99	\$22.50	\$0.00	\$0.00	\$396.49	\$0.00	-\$22.50	07/04/2016
2438141	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.92	\$10.83	\$0.00	\$0.00	\$40.75	\$4.83	-\$2.57	07/04/2016
2438142	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	07/04/2016
2438142	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$345.87	\$8.63	\$0.00	\$0.00	\$354.50	\$0.00	-\$4.50	07/04/2016
2438142	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$9.00	-\$1.00	07/04/2016
2438143	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	07/04/2016
2438143	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.24	\$1.17	\$0.00	\$0.00	\$33.41	\$5.16	\$0.00	07/04/2016
2438144	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	07/04/2016
2438144	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	07/04/2016
2438145	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438145	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$365.20	\$440.80	\$1,900.04	\$163.02	\$0.00	07/04/2016
2438145	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.51	\$6.24	\$0.00	\$0.00	\$123.75	\$18.71	\$0.00	07/04/2016
2438146	09/04/2016	PI-7	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	07/04/2016
2438147	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,759.87	\$1,187.39	\$2,209.99	\$0.00	\$13,157.25	\$1,561.59	\$0.00	07/04/2016
2438147	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$240.53	\$31.04	\$0.00	\$0.00	\$271.57	\$38.48	\$0.00	07/04/2016
2438147	09/04/2016	PI-7	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,364.97	\$184.75	\$0.00	\$0.00	\$1,549.72	\$218.39	\$0.00	07/04/2016
2438148	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	07/04/2016
2438149	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,845.00	\$34.13	\$0.00	\$0.00	\$1,879.13	\$0.00	\$0.00	07/04/2016
2438149	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,841.39	\$239.50	\$0.00	\$0.00	\$3,080.89	\$0.00	\$0.00	07/04/2016
2438149	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$516.61	\$28.80	\$0.00	\$0.00	\$545.41	\$82.57	\$0.00	07/04/2016
2438150	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	07/04/2016
2438150	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	07/04/2016
2438151	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	07/04/2016
2438151	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	07/04/2016
2438152	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,213.67	\$230.16	\$0.00	\$0.00	\$2,443.83	\$0.00	-\$651.32	07/04/2016
2438152	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$187.00	\$27.00	\$0.00	\$0.00	\$214.00	\$24.00	-\$30.51	07/04/2016
2438153	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	07/04/2016
2438153	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.29	\$4.79	\$0.00	\$0.00	\$58.08	\$8.44	\$0.00	07/04/2016
2438154	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,589.93	\$448.87	\$0.00	\$0.00	\$4,038.80	\$0.00	-\$528.00	07/04/2016
2438154	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$396.21	\$56.82	\$0.00	\$0.00	\$453.03	\$63.17	\$0.00	07/04/2016
2438155	09/04/2016	PI-7	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$445.31	\$26.69	\$0.00	\$0.00	\$472.00	\$0.00	\$0.00	07/04/2016
2438156	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$857.00	\$16.00	\$0.00	\$0.00	\$873.00	\$112.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438156	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$2.00	\$0.00	\$0.00	\$89.00	\$14.00	\$0.00	07/04/2016
2438157	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.05	\$0.00	\$0.00	\$264.05	\$0.00	-\$41.00	07/04/2016
2438157	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.31	\$0.00	\$0.00	\$29.31	\$4.64	\$0.00	07/04/2016
2438158	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	07/04/2016
2438158	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	07/04/2016
2438159	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$4.42	\$0.00	\$0.00	\$287.42	\$0.00	-\$44.00	07/04/2016
2438159	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.05	\$0.57	\$0.00	\$0.00	\$31.62	\$4.96	\$0.00	07/04/2016
2438160	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438160	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2438160	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016
2438161	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438161	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2438161	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016
2438162	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$7.00	\$0.00	\$0.00	\$487.00	\$0.00	-\$75.00	07/04/2016
2438162	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$8.00	\$0.00	07/04/2016
2438163	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	07/04/2016
2438163	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	07/04/2016
2438164	09/04/2016	PI-7	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	07/04/2016
2438165	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$9.00	\$0.00	\$0.00	\$897.00	\$0.00	-\$393.68	07/04/2016
2438165	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$1.00	\$0.00	\$0.00	\$99.00	\$10.00	-\$33.32	07/04/2016
2438166	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438166	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438167	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	07/04/2016
2438167	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	07/04/2016
2438168	09/04/2016	PI-7	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	07/04/2016
2438168	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438168	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$831.26	\$384.22	\$0.00	\$0.00	\$1,215.48	\$0.00	-\$532.00	07/04/2016
2438168	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.14	\$64.55	\$0.00	\$0.00	\$185.69	\$19.38	-\$64.55	07/04/2016
2438169	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438169	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438170	09/04/2016	PI-7	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$366.99	\$21.28	\$0.00	\$0.00	\$388.27	\$58.73	\$0.00	07/04/2016
2438171	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,367.00	\$25.00	\$0.00	\$0.00	\$1,392.00	\$219.00	\$0.00	07/04/2016
2438171	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$0.00	\$0.00	\$714.31	\$108.29	\$0.00	07/04/2016
2438171	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$191.74	\$5.95	\$0.00	\$0.00	\$197.69	\$30.71	\$0.00	07/04/2016
2438172	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	07/04/2016
2438173	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438173	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438174	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.17	\$22.36	\$0.00	\$0.00	\$627.53	\$96.83	\$0.00	07/04/2016
2438174	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.17	\$1.76	\$0.00	\$0.00	\$49.93	\$7.71	\$0.00	07/04/2016
2438175	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.00	\$0.00	\$0.00	\$297.00	\$0.00	-\$130.14	07/04/2016
2438175	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.86	07/04/2016
2438176	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438176	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438177	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,165.00	\$21.55	\$0.00	\$0.00	\$1,186.55	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438177	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$1.97	\$0.00	\$0.00	\$129.97	\$20.48	\$0.00	07/04/2016
2438178	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$7.00	\$0.00	\$0.00	\$665.00	\$0.00	-\$291.54	07/04/2016
2438178	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	07/04/2016
2438179	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.21	\$144.45	\$0.00	\$0.00	\$446.66	\$0.00	\$0.00	07/04/2016
2438179	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.24	\$14.89	\$0.00	\$0.00	\$48.13	\$5.21	\$0.00	07/04/2016
2438180	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,355.12	\$246.69	\$0.00	\$0.00	\$1,601.81	\$216.82	\$0.00	07/04/2016
2438180	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.45	\$19.57	\$0.00	\$0.00	\$128.02	\$17.35	\$0.00	07/04/2016
2438181	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	07/04/2016
2438182	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$765.77	\$107.31	\$0.00	\$0.00	\$873.08	\$0.00	-\$447.58	07/04/2016
2438182	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.80	\$55.03	\$0.00	\$0.00	\$145.83	\$11.25	-\$39.58	07/04/2016
2438183	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	07/04/2016
2438183	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	07/04/2016
2438184	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,426.32	\$242.98	\$0.00	\$0.00	\$1,669.30	\$228.22	\$0.00	07/04/2016
2438184	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.43	\$13.82	\$0.00	\$0.00	\$90.25	\$12.23	\$0.00	07/04/2016
2438185	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016
2438186	09/04/2016	PI-7	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$395.73	\$22.95	\$0.00	\$0.00	\$418.68	\$63.32	\$0.00	07/04/2016
2438187	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$11.00	\$0.00	\$0.00	\$622.00	\$0.00	\$0.00	07/04/2016
2438187	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	07/04/2016
2438188	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.01	\$249.40	\$0.00	\$0.00	\$811.41	\$0.00	-\$249.40	07/04/2016
2438188	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$780.26	\$411.43	\$0.00	\$0.00	\$1,191.69	\$0.00	-\$411.43	07/04/2016
2438188	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.95	\$73.63	\$0.00	\$0.00	\$222.58	\$23.78	-\$73.63	07/04/2016
2438189	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	07/04/2016
2438189	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	07/04/2016
2438190	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	07/04/2016
2438190	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	07/04/2016
2438191	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438191	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$208.53	\$16.30	\$0.00	\$0.00	\$224.83	\$0.00	-\$31.00	07/04/2016
2438191	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.29	\$2.47	\$0.00	\$0.00	\$43.76	\$6.52	\$0.00	07/04/2016
2438192	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438192	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438193	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	07/04/2016
2438193	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	07/04/2016
2438194	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	07/04/2016
2438194	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	07/04/2016
2438195	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,166.22	\$25.08	\$0.00	\$0.00	\$1,191.30	\$32.39	-\$696.69	07/04/2016
2438196	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$883.00	\$0.00	\$0.00	\$0.00	\$883.00	\$0.00	-\$208.28	07/04/2016
2438196	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00	\$14.00	-\$7.72	07/04/2016
2438197	09/04/2016	PI-7	2.5%Rehabilitaci—n Red Hidr+ulica	4143-4-3-1	XAXX010101000	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	07/04/2016
2438197	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	07/04/2016
2438197	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.17	\$11.23	\$0.00	\$0.00	\$501.40	\$0.00	-\$92.61	07/04/2016
2438197	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.12	\$1.22	\$0.00	\$0.00	\$64.34	\$9.97	-\$1.10	07/04/2016
2438198	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,857.07	\$204.30	\$0.00	\$0.00	\$2,061.37	\$297.13	\$0.00	07/04/2016
2438198	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.65	\$16.07	\$0.00	\$0.00	\$164.72	\$23.78	\$0.00	07/04/2016
2438199	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438199	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.96	\$1.22	\$0.00	\$0.00	\$23.18	\$3.48	\$0.00	07/04/2016
2438200	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$569.47	\$26.79	\$0.00	\$0.00	\$596.26	\$0.00	-\$85.00	07/04/2016
2438200	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.44	\$3.31	\$0.00	\$0.00	\$65.75	\$9.99	\$0.00	07/04/2016
2438201	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,609.66	\$182.88	\$0.00	\$0.00	\$1,792.54	\$0.00	-\$675.08	07/04/2016
2438201	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$22.00	\$0.00	\$0.00	\$152.00	\$17.00	-\$21.46	07/04/2016
2438202	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.33	\$33.48	\$0.00	\$0.00	\$638.81	\$0.00	\$0.00	07/04/2016
2438202	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.83	\$3.68	\$0.00	\$0.00	\$70.51	\$10.68	\$0.00	07/04/2016
2438203	09/04/2016	PI-7	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	07/04/2016
2438204	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$770.00	\$12.03	\$0.00	\$0.00	\$782.03	\$0.00	-\$120.00	07/04/2016
2438204	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.00	\$1.37	\$0.00	\$0.00	\$86.37	\$13.60	\$0.00	07/04/2016
2438205	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,069.00	\$16.69	\$0.00	\$0.00	\$1,085.69	\$0.00	-\$167.00	07/04/2016
2438205	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.25	\$2.18	\$0.00	\$0.00	\$120.43	\$18.88	\$0.00	07/04/2016
2438206	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$795.95	\$52.10	\$0.00	\$0.00	\$848.05	\$0.00	-\$254.12	07/04/2016
2438206	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.28	\$4.29	\$0.00	\$0.00	\$62.57	\$7.14	-\$13.64	07/04/2016
2438207	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,505.44	\$751.75	\$0.00	\$0.00	\$2,257.19	\$0.00	-\$904.19	07/04/2016
2438208	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.00	\$0.00	\$0.00	\$230.00	\$0.00	-\$35.00	07/04/2016
2438208	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$440.00	\$39.00	\$0.00	\$0.00	\$479.00	\$0.00	-\$134.00	07/04/2016
2438208	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$5.00	\$0.00	\$0.00	\$79.00	\$10.00	-\$14.00	07/04/2016
2438209	09/04/2016	PI-7	Importe por Otros Ingresos Municipales	4143-4-3-17	TAT781023MP4	\$7,235.00	\$0.00	\$0.00	\$0.00	\$7,235.00	\$0.00	\$0.00	07/04/2016
2438210	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438210	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438211	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438211	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438212	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	07/04/2016
2438212	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	07/04/2016
2438213	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	07/04/2016
2438213	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	07/04/2016
2438214	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	07/04/2016
2438214	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	07/04/2016
2438215	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	07/04/2016
2438215	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	07/04/2016
2438216	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	MOAA400920A52	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	07/04/2016
2438216	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	MOAA400920A52	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	07/04/2016
2438217	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	07/04/2016
2438217	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	07/04/2016
2438218	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	07/04/2016
2438218	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	07/04/2016
2438219	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438219	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438220	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438220	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438221	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	07/04/2016
2438221	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	07/04/2016
2438222	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438222	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438223	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438223	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438224	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	07/04/2016
2438224	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	07/04/2016
2438225	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	07/04/2016
2438225	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	07/04/2016
2438226	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	07/04/2016
2438226	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	07/04/2016
2438227	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	CAF610827M83	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	07/04/2016
2438227	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	CAF610827M83	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	07/04/2016
2438228	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$0.00	\$0.00	07/04/2016
2438228	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.92	\$0.00	\$0.00	\$120.92	\$19.04	\$0.00	07/04/2016
2438229	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	07/04/2016
2438229	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	07/04/2016
2438230	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	07/04/2016
2438230	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	07/04/2016
2438231	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$523.23	\$112.73	\$0.00	\$0.00	\$635.96	\$0.00	\$0.00	07/04/2016
2438231	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.65	\$26.33	\$0.00	\$0.00	\$157.98	\$21.06	\$0.00	07/04/2016
2438232	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438232	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438233	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	07/04/2016
2438233	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	07/04/2016
2438234	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438234	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$386.96	\$265.09	\$0.00	\$0.00	\$652.05	\$0.00	-\$197.52	07/04/2016
2438234	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.85	\$15.20	\$0.00	\$0.00	\$44.05	\$4.62	-\$15.20	07/04/2016
2438235	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	07/04/2016
2438235	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	07/04/2016
2438236	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438236	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438237	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438237	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438238	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$818.71	\$75.26	\$0.00	\$0.00	\$893.97	\$0.00	\$0.00	07/04/2016
2438238	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.32	\$8.07	\$0.00	\$0.00	\$100.39	\$14.64	\$0.00	07/04/2016
2438239	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438239	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438240	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438240	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438241	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438241	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438242	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.18	\$0.00	\$0.00	\$427.18	\$0.00	-\$142.00	07/04/2016
2438242	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.29	\$0.57	\$0.00	\$0.00	\$46.86	\$4.96	-\$15.00	07/04/2016
2438243	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	MIAL650803HE1	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438243	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	MIAL650803HE1	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438244	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016
2438244	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,855.28	\$255.01	\$0.00	\$0.00	\$2,110.29	\$0.00	-\$96.43	07/04/2016
2438244	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$239.17	\$27.40	\$0.00	\$0.00	\$266.57	\$36.28	-\$10.57	07/04/2016
2438245	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	07/04/2016
2438245	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	07/04/2016
2438246	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,521.00	\$28.14	\$0.00	\$0.00	\$1,549.14	\$168.16	\$0.00	07/04/2016
2438246	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.58	\$0.00	\$0.00	\$159.58	\$25.12	\$0.00	07/04/2016
2438247	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438247	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438248	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438248	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438249	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$9.00	\$0.00	\$0.00	\$475.00	\$0.00	\$0.00	07/04/2016
2438249	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$8.00	\$0.00	07/04/2016
2438250	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2438250	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	07/04/2016
2438251	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	07/04/2016
2438252	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	07/04/2016
2438252	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	07/04/2016
2438253	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016
2438254	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,208.46	\$972.65	\$0.00	\$0.00	\$3,181.11	\$0.00	\$0.00	07/04/2016
2438254	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$283.17	\$93.41	\$0.00	\$0.00	\$376.58	\$45.31	\$0.00	07/04/2016
2438255	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	07/04/2016
2438255	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.07	\$2.48	\$0.00	\$0.00	\$136.55	\$21.44	\$0.00	07/04/2016
2438256	09/04/2016	PI-7	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	07/04/2016
2438257	09/04/2016	PI-7	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$763.00	\$0.00	\$0.00	\$0.00	\$763.00	\$0.00	\$0.00	07/04/2016
2438258	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438258	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438259	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	07/04/2016
2438259	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	07/04/2016
2438260	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438260	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2438260	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016
2438261	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	07/04/2016
2438262	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,166.00	\$21.57	\$0.00	\$0.00	\$1,187.57	\$0.00	\$0.00	07/04/2016
2438262	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$1.95	\$0.00	\$0.00	\$129.95	\$20.48	\$0.00	07/04/2016
2438263	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	07/04/2016
2438263	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$520.10	\$66.63	\$0.00	\$0.00	\$586.73	\$0.00	\$0.00	07/04/2016
2438263	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.94	\$8.34	\$0.00	\$0.00	\$120.28	\$17.85	\$0.00	07/04/2016
2438264	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,107.00	\$37.93	\$0.00	\$0.00	\$3,144.93	\$0.00	-\$1,056.69	07/04/2016
2438264	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.00	\$3.96	\$0.00	\$0.00	\$345.96	\$36.11	-\$116.31	07/04/2016
2438265	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438265	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.30	\$25.46	\$0.00	\$0.00	\$485.76	\$0.00	\$0.00	07/04/2016
2438265	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.99	\$3.00	\$0.00	\$0.00	\$84.99	\$13.07	\$0.00	07/04/2016
2438266	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438266	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.29	\$4.79	\$0.00	\$0.00	\$58.08	\$8.44	\$0.00	07/04/2016
2438267	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$946.00	\$17.50	\$0.00	\$0.00	\$963.50	\$0.00	\$0.00	07/04/2016
2438267	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.86	\$0.00	\$0.00	\$105.86	\$16.64	\$0.00	07/04/2016
2438268	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$330.33	\$129.87	\$0.00	\$0.00	\$460.20	\$0.00	-\$63.08	07/04/2016
2438268	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.76	\$10.00	\$0.00	\$0.00	\$41.76	\$5.12	-\$7.00	07/04/2016
2438269	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$582.25	\$10.77	\$0.00	\$0.00	\$593.02	\$0.00	\$0.00	07/04/2016
2438269	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.75	\$1.03	\$0.00	\$0.00	\$64.78	\$10.20	\$0.00	07/04/2016
2438270	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	07/04/2016
2438270	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	07/04/2016
2438271	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$13.12	\$0.00	\$0.00	\$722.12	\$113.44	\$0.00	07/04/2016
2438271	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.08	\$0.00	\$0.00	\$72.08	\$11.36	\$0.00	07/04/2016
2438272	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	07/04/2016
2438273	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	07/04/2016
2438273	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	07/04/2016
2438274	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2438274	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	07/04/2016
2438275	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438275	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438276	09/04/2016	PI-7	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	07/04/2016
2438277	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.09	\$26.27	\$0.00	\$0.00	\$312.36	\$0.00	\$0.00	07/04/2016
2438277	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.44	\$2.79	\$0.00	\$0.00	\$34.23	\$5.03	\$0.00	07/04/2016
2438277	09/04/2016	PI-7	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	07/04/2016
2438278	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438278	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$181.15	\$10.06	\$0.00	\$0.00	\$191.21	\$0.00	-\$6.69	07/04/2016
2438278	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.19	\$1.93	\$0.00	\$0.00	\$54.12	\$7.91	-\$1.93	07/04/2016
2438278	09/04/2016	PI-7	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	07/04/2016
2438279	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,186.41	\$163.59	\$0.00	\$0.00	\$1,350.00	\$0.00	\$0.00	07/04/2016
2438280	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,955.51	\$119.11	\$0.00	\$0.00	\$2,074.62	\$0.00	-\$658.58	07/04/2016
2438280	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$215.41	\$13.10	\$0.00	\$0.00	\$228.51	\$22.87	-\$72.42	07/04/2016
2438281	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.68	\$0.00	\$0.00	\$0.00	\$548.68	\$0.00	-\$148.68	07/04/2016
2438282	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,241.00	\$41.46	\$0.00	\$0.00	\$2,282.46	\$0.00	\$0.00	07/04/2016
2438282	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$247.45	\$4.57	\$0.00	\$0.00	\$252.02	\$39.52	\$0.00	07/04/2016
2438283	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,399.23	\$670.53	\$0.00	\$0.00	\$4,069.76	\$543.89	\$0.00	07/04/2016
2438283	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.73	\$49.73	\$0.00	\$0.00	\$324.46	\$43.89	\$0.00	07/04/2016
2438284	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$6.00	\$0.00	07/04/2016
2438285	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.32	\$43.99	\$0.00	\$0.00	\$387.31	\$54.93	\$0.00	07/04/2016
2438285	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.60	\$2.74	\$0.00	\$0.00	\$30.34	\$4.42	\$0.00	07/04/2016
2438286	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,813.00	\$33.54	\$0.00	\$0.00	\$1,846.54	\$290.08	\$0.00	07/04/2016
2438286	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.07	\$3.35	\$0.00	\$0.00	\$184.42	\$28.96	\$0.00	07/04/2016
2438287	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438287	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438288	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438288	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438289	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438289	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	07/04/2016
2438290	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	07/04/2016
2438290	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	07/04/2016
2438291	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438291	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438292	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	07/04/2016
2438292	09/04/2016	PI-7	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$254.00	\$0.00	\$0.00	\$0.00	\$254.00	\$0.00	\$0.00	07/04/2016
2438293	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016
2438294	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$209.88	\$34.44	\$0.00	\$0.00	\$244.32	\$0.00	\$0.00	07/04/2016
2438294	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$29.91	\$0.00	\$0.00	\$53.78	\$3.90	\$0.00	07/04/2016
2438295	09/04/2016	PI-7	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	07/04/2016
2438296	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	07/04/2016
2438296	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	07/04/2016
2438297	09/04/2016	PI-7	Importe por Otros Ingresos Municipales	4143-4-3-17	LALA7812209F9	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$0.00	07/04/2016
2438298	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438298	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438299	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438299	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.99	\$135.30	\$0.00	\$0.00	\$1,058.29	\$0.00	\$0.00	07/04/2016
2438299	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$15.59	\$0.00	\$0.00	\$139.22	\$19.60	\$0.00	07/04/2016
2438300	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438300	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438301	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438301	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438302	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$16.64	\$0.00	\$0.00	\$1,099.64	\$0.00	-\$183.63	07/04/2016
2438302	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.58	\$0.00	\$0.00	\$120.58	\$15.78	-\$20.37	07/04/2016
2438303	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	07/04/2016
2438303	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	07/04/2016
2438304	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$1,885.00	\$0.00	\$0.00	\$0.00	\$1,885.00	\$302.00	\$0.00	07/04/2016
2438305	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$13,195.00	\$0.00	\$0.00	\$0.00	\$13,195.00	\$2,111.00	\$0.00	07/04/2016
2438306	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MM	\$8,143.00	\$0.00	\$0.00	\$0.00	\$8,143.00	\$1,303.00	\$0.00	07/04/2016
2438307	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	07/04/2016
2438307	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	07/04/2016
2438308	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438308	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438309	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438309	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438310	09/04/2016	PI-7	Roturación	4143-4-3-17	XAXX010101000	\$2,631.86	\$183.15	\$0.00	\$0.00	\$2,815.01	\$420.99	\$0.00	07/04/2016
2438311	09/04/2016	PI-7	Roturación	4143-4-3-17	XAXX010101000	\$2,631.37	\$152.63	\$0.00	\$0.00	\$2,784.00	\$421.00	\$0.00	07/04/2016
2438312	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438312	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438313	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	07/04/2016
2438313	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	07/04/2016
2438314	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,811.00	\$0.00	\$0.00	\$0.00	\$1,811.00	\$0.00	-\$710.89	07/04/2016
2438314	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00	\$19.00	-\$78.11	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438315	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438315	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438316	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2438316	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
2438317	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	07/04/2016
2438317	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	07/04/2016
2438318	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$350.51	\$19.38	\$0.00	\$0.00	\$369.89	\$0.00	\$0.00	07/04/2016
2438318	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.83	\$2.12	\$0.00	\$0.00	\$40.95	\$6.16	\$0.00	07/04/2016
2438319	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,143.00	\$21.15	\$0.00	\$0.00	\$1,164.15	\$0.00	\$0.00	07/04/2016
2438319	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.36	\$2.33	\$0.00	\$0.00	\$128.69	\$20.16	\$0.00	07/04/2016
2438320	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	07/04/2016
2438320	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	07/04/2016
2438321	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438321	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438322	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	07/04/2016
2438322	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	07/04/2016
2438323	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	07/04/2016
2438323	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	07/04/2016
2438324	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2438324	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
2438325	09/04/2016	PI-7	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	07/04/2016
2438326	09/04/2016	PI-7	Descarga por Caudal	4143-4-3-8	SCP900125TT8	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00	\$102.00	\$0.00	07/04/2016
2438327	09/04/2016	PI-7	Descarga por Caudal	4143-4-3-8	SCP900125TT8	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00	\$102.00	\$0.00	07/04/2016
2438328	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	07/04/2016
2438328	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	07/04/2016
2438329	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	\$0.00	07/04/2016
2438329	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.24	\$1.91	\$0.00	\$0.00	\$105.15	\$16.48	\$0.00	07/04/2016
2438330	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016
2438331	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$219.79	\$59.49	\$0.00	\$0.00	\$279.28	\$0.00	\$0.00	07/04/2016
2438331	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.72	\$6.20	\$0.00	\$0.00	\$29.92	\$3.80	\$0.00	07/04/2016
2438332	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$6.90	\$0.00	\$0.00	\$572.90	\$0.00	-\$192.87	07/04/2016
2438332	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.56	\$0.00	\$0.00	\$62.56	\$6.54	-\$21.13	07/04/2016
2438333	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438333	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438334	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2438334	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	07/04/2016
2438335	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	07/04/2016
2438335	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.03	\$0.00	\$0.00	\$69.03	\$10.88	\$0.00	07/04/2016
2438336	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	07/04/2016
2438336	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	07/04/2016
2438337	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	07/04/2016
2438337	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	07/04/2016
2438338	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438338	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.28	\$9.51	\$0.00	\$0.00	\$519.79	\$0.00	-\$9.51	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438338	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$304.16	\$42.43	\$0.00	\$0.00	\$346.59	\$48.61	-\$16.48	07/04/2016
2438339	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	07/04/2016
2438339	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	07/04/2016
2438340	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$770.00	\$0.00	\$0.00	\$0.00	\$770.00	\$123.00	\$0.00	07/04/2016
2438341	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.49	\$203.70	\$0.00	\$0.00	\$802.19	\$0.00	\$0.00	07/04/2016
2438341	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.66	\$22.52	\$0.00	\$0.00	\$89.18	\$10.63	\$0.00	07/04/2016
2438342	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,813.00	\$33.54	\$0.00	\$0.00	\$1,846.54	\$290.08	\$0.00	07/04/2016
2438342	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.07	\$3.35	\$0.00	\$0.00	\$184.42	\$28.96	\$0.00	07/04/2016
2438343	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.19	\$0.00	\$0.00	\$671.19	\$105.44	\$0.00	07/04/2016
2438343	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.81	\$0.00	\$0.00	\$66.81	\$10.56	\$0.00	07/04/2016
2438344	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438344	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438345	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438345	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438346	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,720.94	\$84.46	\$0.00	\$0.00	\$1,805.40	\$0.00	-\$193.60	07/04/2016
2438346	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.66	\$9.09	\$0.00	\$0.00	\$198.75	\$26.85	-\$21.40	07/04/2016
2438347	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2438347	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$140.00	\$7.74	\$0.00	\$0.00	\$147.74	\$0.00	\$0.00	07/04/2016
2438347	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.06	\$0.27	\$0.00	\$0.00	\$29.33	\$4.32	\$0.00	07/04/2016
2438348	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	07/04/2016
2438348	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	07/04/2016
2438349	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	07/04/2016
2438350	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	07/04/2016
2438350	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	07/04/2016
2438351	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,365.00	\$25.25	\$0.00	\$0.00	\$1,390.25	\$0.00	\$0.00	07/04/2016
2438351	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$150.00	\$2.75	\$0.00	\$0.00	\$152.75	\$24.00	\$0.00	07/04/2016
2438352	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	07/04/2016
2438352	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	07/04/2016
2438353	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438353	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438354	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438354	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$698.76	\$114.69	\$0.00	\$0.00	\$813.45	\$0.00	\$0.00	07/04/2016
2438354	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.26	\$89.73	\$0.00	\$0.00	\$199.99	\$17.56	\$0.00	07/04/2016
2438355	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	07/04/2016
2438355	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	07/04/2016
2438356	09/04/2016	PI-7	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	07/04/2016
2438357	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	07/04/2016
2438357	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	07/04/2016
2438358	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,515.00	\$46.53	\$0.00	\$0.00	\$2,561.53	\$402.40	\$0.00	07/04/2016
2438358	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.09	\$4.66	\$0.00	\$0.00	\$256.75	\$40.32	\$0.00	07/04/2016
2438359	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438359	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438360	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438360	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438361	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.00	\$0.00	\$0.00	\$355.00	\$0.00	-\$119.70	07/04/2016
2438361	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$4.00	-\$13.30	07/04/2016
2438362	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016
2438362	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	07/04/2016
2438363	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	07/04/2016
2438363	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	07/04/2016
2438364	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	CEO920106NHA	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	07/04/2016
2438365	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438365	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438366	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2438366	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	07/04/2016
2438367	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$12.00	\$0.00	\$0.00	\$1,024.00	\$0.00	-\$344.24	07/04/2016
2438367	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$1.00	\$0.00	\$0.00	\$112.00	\$12.00	-\$37.76	07/04/2016
2438368	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	-\$5.18	07/04/2016
2438368	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,645.89	\$433.44	\$0.00	\$0.00	\$4,079.33	\$0.00	-\$433.44	07/04/2016
2438368	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$435.65	\$47.02	\$0.00	\$0.00	\$482.67	\$69.46	-\$47.02	07/04/2016
2438369	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438369	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438370	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	07/04/2016
2438370	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	07/04/2016
2438371	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$8,294.00	\$0.00	\$0.00	\$0.00	\$8,294.00	\$1,327.00	\$0.00	07/04/2016
2438372	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438372	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438373	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	07/04/2016
2438373	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	07/04/2016
2438374	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	07/04/2016
2438374	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	07/04/2016
2438375	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$6.00	\$0.00	\$0.00	\$486.00	\$0.00	-\$163.00	07/04/2016
2438375	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.00	07/04/2016
2438376	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	07/04/2016
2438376	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	07/04/2016
2438377	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438377	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438378	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	07/04/2016
2438378	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	07/04/2016
2438379	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438379	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2438379	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016
2438380	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	07/04/2016
2438380	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	07/04/2016
2438381	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$12.99	\$0.00	\$0.00	\$714.99	\$0.00	\$0.00	07/04/2016
2438381	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	07/04/2016
2438381	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.67	\$2.81	\$0.00	\$0.00	\$113.48	\$17.66	\$0.00	07/04/2016
2438382	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438382	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438383	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,859.00	\$34.39	\$0.00	\$0.00	\$1,893.39	\$297.44	\$0.00	07/04/2016
2438383	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.00	\$3.41	\$0.00	\$0.00	\$189.41	\$29.76	\$0.00	07/04/2016
2438384	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438384	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438385	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438385	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438386	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	07/04/2016
2438386	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	07/04/2016
2438387	09/04/2016	PI-7	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	07/04/2016
2438388	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438388	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438389	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	07/04/2016
2438389	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	07/04/2016
2438390	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	07/04/2016
2438390	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	07/04/2016
2438391	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,138.00	\$0.00	\$0.00	\$0.00	\$1,138.00	\$0.00	-\$269.27	07/04/2016
2438391	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$15.00	-\$29.73	07/04/2016
2438392	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	GCO820106RI5	\$26,412.00	\$0.00	\$0.00	\$0.00	\$26,412.00	\$4,226.00	\$0.00	07/04/2016
2438392	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	GCO820106RI5	\$2,641.00	\$0.00	\$0.00	\$0.00	\$2,641.00	\$423.00	\$0.00	07/04/2016
2438393	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$852.37	\$41.80	\$0.00	\$0.00	\$894.17	\$0.00	-\$371.17	07/04/2016
2438394	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2438394	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	07/04/2016
2438395	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438395	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438396	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	07/04/2016
2438396	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$462.19	\$16.89	\$0.00	\$0.00	\$479.08	\$0.00	-\$156.63	07/04/2016
2438396	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.72	\$2.46	\$0.00	\$0.00	\$116.18	\$15.34	-\$17.37	07/04/2016
2438397	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	07/04/2016
2438397	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	07/04/2016
2438398	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	07/04/2016
2438398	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	07/04/2016
2438399	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438399	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438400	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	07/04/2016
2438400	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	07/04/2016
2438401	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$188.22	07/04/2016
2438401	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$5.00	-\$20.78	07/04/2016
2438402	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,102.00	\$153.00	\$0.00	\$0.00	\$2,255.00	\$0.00	\$0.00	07/04/2016
2438402	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$232.00	\$17.00	\$0.00	\$0.00	\$249.00	\$37.00	\$0.00	07/04/2016
2438403	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$404.19	\$223.81	\$0.00	\$0.00	\$628.00	\$0.00	\$0.00	07/04/2016
2438404	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$13.00	\$0.00	\$0.00	\$828.00	\$0.00	-\$92.77	07/04/2016
2438404	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.00	\$0.00	\$0.00	\$91.00	\$13.00	-\$10.23	07/04/2016
2438405	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438405	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	07/04/2016
2438406	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	07/04/2016
2438406	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	07/04/2016
2438407	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	07/04/2016
2438408	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438408	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	07/04/2016
2438408	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.04	\$1.53	\$0.00	\$0.00	\$40.57	\$6.20	\$0.00	07/04/2016
2438409	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,727.00	\$31.95	\$0.00	\$0.00	\$1,758.95	\$0.00	\$0.00	07/04/2016
2438409	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.13	\$3.52	\$0.00	\$0.00	\$193.65	\$30.40	\$0.00	07/04/2016
2438410	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	07/04/2016
2438410	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	07/04/2016
2438411	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438411	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438412	09/04/2016	PI-7	Importe por Cambio de Propietario	4143-4-3-17	BASG760830IP1	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	07/04/2016
2438413	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438413	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438414	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$978.01	\$54.08	\$0.00	\$0.00	\$1,032.09	\$0.00	\$0.00	07/04/2016
2438414	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.78	\$5.89	\$0.00	\$0.00	\$113.67	\$17.24	\$0.00	07/04/2016
2438415	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438415	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438416	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438416	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438417	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	SOAM550810H62	\$1,169.00	\$21.63	\$0.00	\$0.00	\$1,190.63	\$187.04	\$0.00	07/04/2016
2438417	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	SOAM550810H62	\$117.45	\$2.16	\$0.00	\$0.00	\$119.61	\$18.72	\$0.00	07/04/2016
2438418	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	07/04/2016
2438418	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	07/04/2016
2438419	09/04/2016	PI-7	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOME730713P44	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	07/04/2016
2438420	09/04/2016	PI-7	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOME730713P44	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	07/04/2016
2438421	09/04/2016	PI-7	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOME730713P44	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	07/04/2016
2438422	09/04/2016	PI-7	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOME730713P44	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	07/04/2016
2438423	09/04/2016	PI-7	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOME730713P44	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	07/04/2016
2438424	09/04/2016	PI-7	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOME730713P44	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	07/04/2016
2438425	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	OOMM710528FXA	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	07/04/2016
2438426	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	07/04/2016
2438427	09/04/2016	PI-7	Pipas de Agua Potable	4143-4-3-12	OOME730713P44	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	07/04/2016
2438428	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.20	\$2.89	\$0.00	\$0.00	\$159.09	\$0.00	-\$2.89	07/04/2016
2438428	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	-\$0.31	07/04/2016
2438429	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$11.00	\$0.00	\$0.00	\$899.00	\$0.00	-\$301.70	07/04/2016
2438429	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$1.00	\$0.00	\$0.00	\$99.00	\$10.00	-\$33.30	07/04/2016
2438430	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	07/04/2016
2438430	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	07/04/2016
2438431	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	07/04/2016
2438431	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$12.00	-\$6.74	07/04/2016
2438432	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438432	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	07/04/2016
2438433	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	07/04/2016
2438433	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	07/04/2016
2438434	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	07/04/2016
2438434	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	07/04/2016
2438435	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	07/04/2016
2438435	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	07/04/2016
2438436	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	07/04/2016
2438436	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	07/04/2016
2438437	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438437	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$586.44	\$3.56	\$0.00	\$0.00	\$590.00	\$0.00	-\$307.31	07/04/2016
2438437	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.00	\$0.00	\$0.00	\$0.00	\$99.00	\$10.00	-\$33.69	07/04/2016
2438438	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	CEO920106NHA	\$3,562.00	\$66.00	\$0.00	\$0.00	\$3,628.00	\$570.00	\$0.00	07/04/2016
2438438	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	CEO920106NHA	\$356.00	\$7.00	\$0.00	\$0.00	\$363.00	\$57.00	\$0.00	07/04/2016
2438439	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	-\$11.27	07/04/2016
2438439	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,784.99	\$185.90	\$0.00	\$0.00	\$1,970.89	\$0.00	-\$185.90	07/04/2016
2438439	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.94	\$21.07	\$0.00	\$0.00	\$285.01	\$42.07	-\$21.07	07/04/2016
2438440	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	07/04/2016
2438440	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	07/04/2016
2438441	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$12.97	\$0.00	\$0.00	\$713.97	\$112.16	\$0.00	07/04/2016
2438441	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$1.30	\$0.00	\$0.00	\$71.67	\$11.20	\$0.00	07/04/2016
2438442	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438442	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438443	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438443	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438444	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	07/04/2016
2438444	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	07/04/2016
2438445	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2438445	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	07/04/2016
2438445	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.80	\$1.54	\$0.00	\$0.00	\$60.34	\$9.36	\$0.00	07/04/2016
2438446	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438446	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438447	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,123.46	\$166.50	\$0.00	\$0.00	\$2,289.96	\$0.00	-\$669.58	07/04/2016
2438447	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.80	\$12.73	\$0.00	\$0.00	\$133.53	\$16.12	-\$20.03	07/04/2016
2438448	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	07/04/2016
2438448	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	07/04/2016
2438449	09/04/2016	PI-7	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00	\$0.00	07/04/2016
2438449	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438449	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,390.89	\$1,116.61	\$0.00	\$0.00	\$2,507.50	\$0.00	\$0.00	07/04/2016
2438449	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$349.14	\$166.50	\$0.00	\$0.00	\$515.64	\$55.86	\$0.00	07/04/2016
2438450	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438450	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438451	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438451	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438452	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438452	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	07/04/2016
2438452	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	07/04/2016
2438453	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438453	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$277.95	\$50.53	\$0.00	\$0.00	\$328.48	\$0.00	\$0.00	07/04/2016
2438453	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.09	\$6.38	\$0.00	\$0.00	\$68.47	\$9.87	\$0.00	07/04/2016
2438454	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	07/04/2016
2438454	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	07/04/2016
2438455	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,283.00	\$23.74	\$0.00	\$0.00	\$1,306.74	\$167.84	\$0.00	07/04/2016
2438455	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.04	\$2.42	\$0.00	\$0.00	\$133.46	\$20.96	\$0.00	07/04/2016
2438456	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	07/04/2016
2438456	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$205.22	\$71.20	\$0.00	\$0.00	\$276.42	\$0.00	-\$51.15	07/04/2016
2438456	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.70	\$9.55	\$0.00	\$0.00	\$47.25	\$6.03	-\$9.55	07/04/2016
2438457	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.00	\$0.00	\$0.00	\$610.00	\$0.00	-\$204.61	07/04/2016
2438457	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.39	07/04/2016
2438458	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	07/04/2016
2438458	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	07/04/2016
2438459	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.42	\$26.40	\$0.00	\$0.00	\$503.82	\$0.00	\$0.00	07/04/2016
2438459	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.86	\$2.90	\$0.00	\$0.00	\$55.76	\$8.42	\$0.00	07/04/2016
2438460	09/04/2016	PI-7	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	07/04/2016
2438461	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$777.18	\$274.98	\$0.00	\$0.00	\$1,052.16	\$0.00	-\$229.70	07/04/2016
2438461	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.81	\$34.90	\$0.00	\$0.00	\$145.71	\$17.73	-\$34.90	07/04/2016
2438462	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438462	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	07/04/2016
2438462	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	07/04/2016
2438463	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$23.01	\$0.00	\$0.00	\$1,267.01	\$0.00	\$0.00	07/04/2016
2438463	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	07/04/2016
2438464	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,818.00	\$52.13	\$0.00	\$0.00	\$2,870.13	\$0.00	\$0.00	07/04/2016
2438464	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$310.00	\$5.27	\$0.00	\$0.00	\$315.27	\$49.60	\$0.00	07/04/2016
2438465	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	07/04/2016
2438465	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	07/04/2016
2438466	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$657.00	\$12.15	\$0.00	\$0.00	\$669.15	\$0.00	\$0.00	07/04/2016
2438466	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.33	\$0.00	\$0.00	\$73.33	\$11.52	\$0.00	07/04/2016
2438467	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438467	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438468	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.04	\$0.00	\$0.00	\$666.04	\$0.00	-\$223.54	07/04/2016
2438468	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.47	\$0.88	\$0.00	\$0.00	\$73.35	\$7.61	-\$24.46	07/04/2016
2438469	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438469	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438470	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.18	\$0.00	\$0.00	\$373.18	\$0.00	-\$88.00	07/04/2016
2438470	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.29	\$0.57	\$0.00	\$0.00	\$40.86	\$4.96	-\$9.00	07/04/2016
2438471	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	07/04/2016
2438471	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	07/04/2016
2438472	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438472	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.80	\$13.93	\$0.00	\$0.00	\$265.73	\$0.00	\$0.00	07/04/2016
2438472	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.75	\$1.80	\$0.00	\$0.00	\$55.55	\$8.54	\$0.00	07/04/2016
2438473	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	07/04/2016
2438473	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	07/04/2016
2438474	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438474	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438475	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	07/04/2016
2438475	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	07/04/2016
2438476	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$5.18	\$0.00	\$0.00	\$355.18	\$0.00	-\$70.00	07/04/2016
2438476	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.29	\$0.57	\$0.00	\$0.00	\$39.86	\$4.96	-\$8.00	07/04/2016
2438477	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	07/04/2016
2438477	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	07/04/2016
2438478	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	07/04/2016
2438478	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	07/04/2016
2438479	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	07/04/2016
2438479	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.49	\$135.10	\$0.00	\$0.00	\$1,057.59	\$0.00	\$0.00	07/04/2016
2438479	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.02	\$15.52	\$0.00	\$0.00	\$136.54	\$20.87	\$0.00	07/04/2016
2438480	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438480	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438481	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438481	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438482	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	07/04/2016
2438482	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	07/04/2016
2438483	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	07/04/2016
2438483	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	07/04/2016
2438484	09/04/2016	PI-7	Descarga por Caudal	4143-4-3-8	ELE9012281G2	\$283,617.00	\$0.00	\$0.00	\$0.00	\$283,617.00	\$45,379.00	\$0.00	07/04/2016
2438485	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438485	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438486	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$76.61	07/04/2016
2438486	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$15.00	-\$8.39	07/04/2016
2438487	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438487	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438488	09/04/2016	PI-7	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	07/04/2016
2438489	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	07/04/2016
2438489	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	07/04/2016
2438490	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438490	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438491	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$8.00	\$0.00	\$0.00	\$681.00	\$0.00	-\$228.84	07/04/2016
2438491	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$1.00	\$0.00	\$0.00	\$75.00	\$8.00	-\$25.16	07/04/2016
2438492	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,527.00	\$19.00	\$0.00	\$0.00	\$1,546.00	\$0.00	-\$518.91	07/04/2016
2438492	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.00	\$2.00	\$0.00	\$0.00	\$170.00	\$18.00	-\$57.09	07/04/2016
2438493	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	07/04/2016
2438493	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	07/04/2016
2438494	09/04/2016	PI-7	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$258.70	\$0.00	\$0.00	\$0.00	\$258.70	\$41.30	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438495	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$376.75	07/04/2016
2438495	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$10.00	-\$41.25	07/04/2016
2438496	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	07/04/2016
2438496	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	07/04/2016
2438497	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	07/04/2016
2438497	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	07/04/2016
2438498	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.58	\$13.52	\$0.00	\$0.00	\$452.10	\$0.00	-\$161.30	07/04/2016
2438498	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.12	\$1.27	\$0.00	\$0.00	\$53.39	\$5.51	-\$17.70	07/04/2016
2438499	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$308,385.00	\$0.00	\$0.00	\$0.00	\$308,385.00	\$49,342.00	\$0.00	07/04/2016
2438499	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30,839.00	\$0.00	\$0.00	\$0.00	\$30,839.00	\$4,934.00	\$0.00	07/04/2016
2438500	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	07/04/2016
2438500	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	07/04/2016
2438501	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	07/04/2016
2438501	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	07/04/2016
2438502	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$571.93	\$93.87	\$0.00	\$0.00	\$665.80	\$0.00	\$0.00	07/04/2016
2438502	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.77	\$18.75	\$0.00	\$0.00	\$135.52	\$18.68	\$0.00	07/04/2016
2438503	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	07/04/2016
2438503	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	07/04/2016
2438504	09/04/2016	PI-7	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	07/04/2016
2438504	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$388.46	\$23.57	\$0.00	\$0.00	\$412.03	\$0.00	-\$19.03	07/04/2016
2438504	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$3.00	\$0.00	\$0.00	\$54.00	\$9.00	-\$3.00	07/04/2016
2438505	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	07/04/2016
2438505	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	07/04/2016
2438506	09/04/2016	PI-7	Revisi3n de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	07/04/2016
2438507	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,440.00	\$45.00	\$0.00	\$0.00	\$2,485.00	\$0.00	\$0.00	07/04/2016
2438507	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.00	\$5.00	\$0.00	\$0.00	\$273.00	\$43.00	\$0.00	07/04/2016
2438508	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.40	\$50.50	\$0.00	\$0.00	\$643.90	\$0.00	-\$199.21	07/04/2016
2438508	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.60	\$5.53	\$0.00	\$0.00	\$71.13	\$6.97	-\$21.79	07/04/2016
2438509	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$14.00	\$0.00	\$0.00	\$1,162.00	\$0.00	-\$390.18	07/04/2016
2438509	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$2.00	\$0.00	\$0.00	\$128.00	\$13.00	-\$42.82	07/04/2016
2438510	09/04/2016	PI-7	Reposici—n de Credencial	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	07/04/2016
2438511	09/04/2016	PI-7	Consumo de Agua	4143-4-3-14	XAXX010101000	\$319.56	\$29.35	\$0.00	\$0.00	\$348.91	\$0.00	\$0.00	07/04/2016
2438511	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.06	\$3.27	\$0.00	\$0.00	\$39.33	\$5.76	\$0.00	07/04/2016
2438512	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$642.26	\$0.00	\$0.00	\$0.00	\$642.26	\$56.00	\$0.00	07/04/2016
2438512	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.02	\$0.00	\$0.00	\$0.00	\$67.02	\$10.72	\$0.00	07/04/2016
2438513	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	07/04/2016
2438513	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	07/04/2016
2438514	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$754.56	\$0.00	\$0.00	\$0.00	\$754.56	\$0.00	\$0.00	07/04/2016
2438514	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.14	\$0.00	\$0.00	\$0.00	\$83.14	\$13.30	\$0.00	07/04/2016
2438515	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$47.82	07/04/2016
2438515	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.08	\$0.00	\$0.00	\$0.00	\$22.08	\$2.73	-\$4.99	07/04/2016
2438516	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.31	\$0.00	\$0.00	\$0.00	\$260.31	\$0.00	\$0.00	07/04/2016
2438516	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$4.65	\$0.00	07/04/2016
2438517	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$248.71	\$0.00	\$0.00	\$0.00	\$248.71	\$0.00	\$0.00	07/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438517	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.97	\$0.00	\$0.00	\$0.00	\$26.97	\$4.32	\$0.00	07/04/2016
2438518	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	07/04/2016
2438518	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	07/04/2016
2438519	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	XAXX010101000	\$627.49	\$0.00	\$0.00	\$0.00	\$627.49	\$100.48	\$0.00	07/04/2016
2438519	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.96	\$0.00	\$0.00	\$0.00	\$62.96	\$10.07	\$0.00	07/04/2016
2438520	09/04/2016	PI-7	Consumo de Agua	4143-4-3-1	AOPH720914CW2	\$1,949.72	\$0.00	\$0.00	\$0.00	\$1,949.72	\$312.00	\$0.00	07/04/2016
2438520	09/04/2016	PI-7	Derechos por Drenaje	4143-4-3-8	AOPH720914CW2	\$195.07	\$0.00	\$0.00	\$0.00	\$195.07	\$31.21	\$0.00	07/04/2016
0	08/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	08/04/2016
0	08/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	08/04/2016
0	08/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
0	08/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2338493	08/03/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$597.00	\$11.04	\$0.00	\$0.00	\$608.04	\$0.00	\$0.00	08/04/2016 (*)
2338493	08/03/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.44	\$11.15	\$0.00	\$0.00	\$316.59	\$0.00	-\$103.74	08/04/2016 (*)
2338493	08/03/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.94	\$2.29	\$0.00	\$0.00	\$102.23	\$14.14	-\$11.26	08/04/2016 (*)
2438521	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	08/04/2016
2438521	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	08/04/2016
2438522	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,214.00	\$96.46	\$0.00	\$0.00	\$5,310.46	\$0.00	\$0.00	08/04/2016
2438522	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$574.08	\$10.62	\$0.00	\$0.00	\$584.70	\$91.84	\$0.00	08/04/2016
2438523	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438523	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438524	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$19.52	\$0.00	\$0.00	\$1,074.52	\$168.80	\$0.00	08/04/2016
2438524	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$1.72	\$0.00	\$0.00	\$107.72	\$16.96	\$0.00	08/04/2016
2438525	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	08/04/2016
2438525	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	08/04/2016
2438526	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	08/04/2016
2438526	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.91	\$37.93	\$0.00	\$0.00	\$723.84	\$0.00	\$0.00	08/04/2016
2438526	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.89	\$5.51	\$0.00	\$0.00	\$153.40	\$23.64	\$0.00	08/04/2016
2438527	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	JUEC6107018I6	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438527	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	JUEC6107018I6	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438528	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	08/04/2016
2438528	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	08/04/2016
2438529	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	08/04/2016
2438529	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	08/04/2016
2438530	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438530	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438531	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438531	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438532	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2438532	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2438533	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,405.00	\$44.49	\$0.00	\$0.00	\$2,449.49	\$384.80	\$0.00	08/04/2016
2438533	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$241.00	\$4.15	\$0.00	\$0.00	\$245.15	\$38.56	\$0.00	08/04/2016
2438534	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	08/04/2016
2438534	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	08/04/2016
2438535	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	08/04/2016



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2438535	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	08/04/2016
2438536	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438536	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438537	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	08/04/2016
2438537	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	08/04/2016
2438538	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2438538	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2438539	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$12.80	\$0.00	\$0.00	\$704.80	\$0.00	\$0.00	08/04/2016
2438539	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.04	\$0.00	\$0.00	\$77.04	\$12.16	\$0.00	08/04/2016
2438540	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	08/04/2016
2438540	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	08/04/2016
2438541	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438541	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438542	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	08/04/2016
2438542	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	08/04/2016
2438543	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438543	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438544	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.11	\$0.00	\$0.00	\$0.00	\$283.11	\$0.00	-\$283.11	08/04/2016
2438544	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$0.00	-\$27.22	08/04/2016
2438545	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.56	\$0.00	\$0.00	\$0.00	\$476.56	\$0.00	-\$33.93	08/04/2016
2438545	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.18	\$0.00	\$0.00	\$0.00	\$47.18	\$7.55	-\$3.36	08/04/2016
2438546	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	08/04/2016
2438546	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	08/04/2016
2438547	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	08/04/2016
2438547	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	08/04/2016
2438548	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	08/04/2016
2438548	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	08/04/2016
2438549	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	08/04/2016
2438549	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	08/04/2016
2438550	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	08/04/2016
2438550	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	08/04/2016
2438551	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	08/04/2016
2438551	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	08/04/2016
2438552	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$385.91	\$0.00	\$0.00	\$0.00	\$385.91	\$0.00	-\$27.44	08/04/2016
2438552	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.14	\$0.00	\$0.00	\$0.00	\$38.14	\$6.10	-\$2.71	08/04/2016
2438553	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438553	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438554	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.14	\$0.00	\$0.00	\$0.00	\$258.14	\$0.00	-\$84.06	08/04/2016
2438554	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.88	\$0.00	\$0.00	\$0.00	\$17.88	\$2.86	-\$5.82	08/04/2016
2438555	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	08/04/2016
2438555	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	08/04/2016
2438556	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438556	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438557	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438557	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	08/04/2016
2438558	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$385.19	\$0.00	\$0.00	\$0.00	\$385.19	\$0.00	-\$125.47	08/04/2016
2438558	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.70	\$0.00	\$0.00	\$0.00	\$26.70	\$4.27	-\$8.69	08/04/2016
2438559	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438559	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438560	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	08/04/2016
2438560	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	08/04/2016
2438561	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	08/04/2016
2438561	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	08/04/2016
2438562	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438562	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438563	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$296.01	\$5.49	\$0.00	\$0.00	\$301.50	\$0.00	\$0.00	08/04/2016
2438563	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.43	\$0.53	\$0.00	\$0.00	\$28.96	\$4.54	\$0.00	08/04/2016
2438564	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438564	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438565	11/04/2016	PI-8	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	08/04/2016
2438565	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$385.75	\$0.00	\$0.00	\$0.00	\$385.75	\$0.00	-\$53.06	08/04/2016
2438565	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.09	\$0.00	\$0.00	\$0.00	\$35.09	\$5.61	-\$4.83	08/04/2016
2438566	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	08/04/2016
2438566	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	08/04/2016
2438567	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	08/04/2016
2438567	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	08/04/2016
2438568	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	08/04/2016
2438568	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	08/04/2016
2438569	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.78	\$0.00	\$0.00	\$0.00	\$334.78	\$0.00	-\$23.80	08/04/2016
2438569	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	08/04/2016
2438570	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438570	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438571	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	08/04/2016
2438571	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	08/04/2016
2438572	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438572	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438573	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.51	\$0.00	\$0.00	\$0.00	\$258.51	\$0.00	-\$35.54	08/04/2016
2438573	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.51	\$0.00	\$0.00	\$0.00	\$23.51	\$3.76	-\$3.24	08/04/2016
2438574	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	SAFA740501PV1	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	08/04/2016
2438574	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	SAFA740501PV1	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	08/04/2016
2438575	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	08/04/2016
2438575	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	08/04/2016
2438576	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	BERT6003103G8	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438576	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	BERT6003103G8	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438577	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	08/04/2016
2438577	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	08/04/2016
2438578	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438578	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438579	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.39	\$0.00	\$0.00	\$0.00	\$173.39	\$0.00	-\$173.39	08/04/2016
2438579	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$0.00	-\$17.17	08/04/2016
2438580	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438580	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438581	11/04/2016	PI-8	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	08/04/2016
2438581	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	08/04/2016
2438581	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438582	11/04/2016	PI-8	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	08/04/2016
2438582	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	08/04/2016
2438582	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438583	11/04/2016	PI-8	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	08/04/2016
2438583	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.21	\$0.00	\$0.00	\$0.00	\$173.21	\$0.00	-\$12.35	08/04/2016
2438583	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	08/04/2016
2438584	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	08/04/2016
2438584	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	08/04/2016
2438585	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	NIOF690820KX2	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	08/04/2016
2438585	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	NIOF690820KX2	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	08/04/2016
2438586	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	08/04/2016
2438586	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	08/04/2016
2438587	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438587	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438588	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.33	\$0.00	\$0.00	\$0.00	\$207.33	\$0.00	-\$207.33	08/04/2016
2438588	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$0.00	-\$20.52	08/04/2016
2438589	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	08/04/2016
2438589	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	08/04/2016
2438590	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438590	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438591	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	08/04/2016
2438591	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	08/04/2016
2438592	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438592	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438593	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.05	\$0.00	\$0.00	\$0.00	\$224.05	\$0.00	-\$73.02	08/04/2016
2438593	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.00	\$0.00	\$0.00	\$15.54	\$2.49	-\$5.06	08/04/2016
2438594	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	08/04/2016
2438594	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	08/04/2016
2438595	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.20	\$0.00	\$0.00	\$0.00	\$300.20	\$0.00	-\$300.20	08/04/2016
2438595	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.79	\$0.00	\$0.00	\$0.00	\$20.79	\$0.00	-\$20.79	08/04/2016
2438596	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	08/04/2016
2438596	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	08/04/2016
2438597	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$670.08	\$0.00	\$0.00	\$0.00	\$670.08	\$0.00	-\$217.77	08/04/2016
2438597	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.33	\$0.00	\$0.00	\$0.00	\$46.33	\$7.41	-\$15.05	08/04/2016
2438598	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	08/04/2016
2438598	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	08/04/2016
2438599	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438599	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	08/04/2016
2438600	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438600	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438601	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438601	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438602	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	08/04/2016
2438602	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	08/04/2016
2438603	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$549.91	\$0.00	\$0.00	\$0.00	\$549.91	\$0.00	-\$39.13	08/04/2016
2438603	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.39	\$0.00	\$0.00	\$0.00	\$54.39	\$8.70	-\$3.87	08/04/2016
2438604	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438604	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438605	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	08/04/2016
2438605	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	08/04/2016
2438606	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	08/04/2016
2438606	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	08/04/2016
2438607	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438607	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438608	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438608	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438609	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438609	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438610	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	08/04/2016
2438610	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	08/04/2016
2438611	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438611	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438612	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438612	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438613	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	08/04/2016
2438613	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	08/04/2016
2438614	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438614	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438615	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	08/04/2016
2438615	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	08/04/2016
2438616	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	08/04/2016
2438616	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	08/04/2016
2438617	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	08/04/2016
2438617	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	08/04/2016
2438618	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$531.30	\$0.00	\$0.00	\$0.00	\$531.30	\$0.00	-\$173.03	08/04/2016
2438618	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.81	\$0.00	\$0.00	\$0.00	\$36.81	\$5.89	-\$11.97	08/04/2016
2438619	11/04/2016	PI-8	Comision IUSA	4143-4-3-17	VEAE510927310	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	08/04/2016
2438619	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	VEAE510927310	\$224.36	\$0.00	\$0.00	\$0.00	\$224.36	\$0.00	-\$15.97	08/04/2016
2438619	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	VEAE510927310	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	08/04/2016
2438620	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$703.29	\$122.11	\$0.00	\$0.00	\$825.40	\$112.60	\$0.00	08/04/2016
2438621	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$382.25	\$70.77	\$0.00	\$0.00	\$453.02	\$61.20	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438621	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.21	\$7.56	\$0.00	\$0.00	\$76.77	\$11.01	\$0.00	08/04/2016
2438622	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$734.15	\$127.39	\$0.00	\$0.00	\$861.54	\$117.46	\$0.00	08/04/2016
2438623	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438623	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,691.18	\$396.75	\$0.00	\$0.00	\$2,087.93	\$0.00	\$0.00	08/04/2016
2438623	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.64	\$44.19	\$0.00	\$0.00	\$254.83	\$33.35	\$0.00	08/04/2016
2438624	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438624	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	08/04/2016
2438624	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.25	\$4.46	\$0.00	\$0.00	\$107.71	\$16.47	\$0.00	08/04/2016
2438625	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	08/04/2016
2438626	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	08/04/2016
2438626	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	08/04/2016
2438627	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$12.56	\$0.00	\$0.00	\$691.56	\$75.20	\$0.00	08/04/2016
2438627	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.04	\$0.00	\$0.00	\$71.04	\$11.20	\$0.00	08/04/2016
2438628	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438628	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438629	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2438629	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2438630	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	08/04/2016
2438630	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	08/04/2016
2438631	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,061.00	\$62.00	\$0.00	\$0.00	\$5,123.00	\$0.00	-\$1,720.63	08/04/2016
2438631	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$557.00	\$7.00	\$0.00	\$0.00	\$564.00	\$59.00	-\$189.37	08/04/2016
2438632	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	08/04/2016
2438632	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	08/04/2016
2438633	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	08/04/2016
2438633	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	08/04/2016
2438634	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	08/04/2016
2438634	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	08/04/2016
2438635	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	08/04/2016
2438635	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	08/04/2016
2438636	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	08/04/2016
2438636	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$11.00	-\$42.83	08/04/2016
2438637	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$11,076.00	\$2,230.00	\$0.00	\$0.00	\$13,306.00	\$1,773.00	-\$1,115.00	08/04/2016
2438637	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$883.00	\$178.00	\$0.00	\$0.00	\$1,061.00	\$144.00	-\$89.00	08/04/2016
2438638	11/04/2016	PI-8	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$5,650.00	\$0.00	\$0.00	\$0.00	\$5,650.00	\$0.00	\$0.00	08/04/2016
2438639	11/04/2016	PI-8	Importe por Distribucion de Agua Tratada	4143-4-3-1	MIRM5006087X0	\$6,935.00	\$0.00	\$0.00	\$0.00	\$6,935.00	\$1,110.00	\$0.00	08/04/2016
2438640	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	08/04/2016
2438640	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	08/04/2016
2438641	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2438641	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$346.19	\$85.74	\$0.00	\$0.00	\$431.93	\$0.00	\$0.00	08/04/2016
2438641	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.60	\$8.97	\$0.00	\$0.00	\$49.57	\$6.50	\$0.00	08/04/2016
2438642	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438642	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	08/04/2016
2438642	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.04	\$1.53	\$0.00	\$0.00	\$40.57	\$6.20	\$0.00	08/04/2016
2438643	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$22.31	\$0.00	\$0.00	\$1,228.31	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438643	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$2.41	\$0.00	\$0.00	\$135.41	\$21.28	\$0.00	08/04/2016
2438644	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438644	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438645	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438645	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438646	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$73.84	08/04/2016
2438646	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$15.00	-\$8.16	08/04/2016
2438647	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	08/04/2016
2438647	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	08/04/2016
2438648	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438648	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438650	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	08/04/2016
2438650	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	08/04/2016
2438651	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$17.59	\$0.00	\$0.00	\$1,458.59	\$0.00	-\$489.94	08/04/2016
2438651	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$1.62	\$0.00	\$0.00	\$160.62	\$16.79	-\$54.06	08/04/2016
2438652	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438652	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438653	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.00	\$0.00	\$0.00	\$516.00	\$81.00	\$0.00	08/04/2016
2438653	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,363.50	\$125.46	\$365.20	\$371.80	\$2,225.96	\$218.15	\$0.00	08/04/2016
2438653	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.94	\$10.41	\$0.00	\$0.00	\$171.35	\$25.54	\$0.00	08/04/2016
2438654	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$603.77	\$50.15	\$0.00	\$0.00	\$653.92	\$0.00	-\$398.42	08/04/2016
2438654	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.22	\$7.12	\$0.00	\$0.00	\$72.34	\$6.95	-\$21.79	08/04/2016
2438655	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2438655	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	08/04/2016
2438656	11/04/2016	PI-8	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	08/04/2016
2438657	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$0.00	\$0.00	\$0.00	\$1,137.00	\$0.00	-\$91.00	08/04/2016
2438657	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$18.00	-\$10.00	08/04/2016
2438658	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.35	\$0.00	\$0.00	\$527.35	\$0.00	-\$177.57	08/04/2016
2438658	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.64	\$0.00	\$0.00	\$57.64	\$6.01	-\$19.43	08/04/2016
2438659	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	08/04/2016
2438659	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	08/04/2016
2438660	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	08/04/2016
2438660	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	08/04/2016
2438661	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438661	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438662	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438662	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.81	\$50.20	\$0.00	\$0.00	\$596.01	\$0.00	\$0.00	08/04/2016
2438662	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.89	\$6.19	\$0.00	\$0.00	\$99.08	\$14.73	\$0.00	08/04/2016
2438663	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$49.54	08/04/2016
2438663	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$10.00	-\$5.46	08/04/2016
2438664	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.26	\$0.00	\$0.00	\$934.26	\$0.00	-\$314.27	08/04/2016
2438664	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.98	\$0.00	\$0.00	\$102.98	\$10.76	-\$34.73	08/04/2016
2438665	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$18.00	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	08/04/2016
2438665	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438665	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.56	\$3.56	\$0.00	\$0.00	\$141.12	\$21.96	\$0.00	08/04/2016
2438666	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438666	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438667	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	AEQ891204TH3	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	08/04/2016
2438667	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	AEQ891204TH3	\$81.00	\$1.45	\$0.00	\$0.00	\$82.45	\$12.96	\$0.00	08/04/2016
2438668	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$725.18	\$410.09	\$0.00	\$0.00	\$1,135.27	\$0.00	\$0.00	08/04/2016
2438668	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.12	\$44.71	\$0.00	\$0.00	\$125.83	\$12.90	\$0.00	08/04/2016
2438669	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	-\$390.21	08/04/2016
2438669	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$11.00	-\$42.79	08/04/2016
2438670	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438670	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438671	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,169.00	\$21.63	\$0.00	\$0.00	\$1,190.63	\$187.04	\$0.00	08/04/2016
2438671	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.45	\$2.16	\$0.00	\$0.00	\$119.61	\$18.72	\$0.00	08/04/2016
2438672	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	08/04/2016
2438672	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	08/04/2016
2438673	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438673	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438674	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$781.14	\$105.52	\$0.00	\$0.00	\$886.66	\$0.00	\$0.00	08/04/2016
2438674	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.41	\$13.58	\$0.00	\$0.00	\$111.99	\$15.35	\$0.00	08/04/2016
2438675	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,852.00	\$108.26	\$0.00	\$0.00	\$5,960.26	\$936.32	\$0.00	08/04/2016
2438675	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$585.00	\$10.82	\$0.00	\$0.00	\$595.82	\$93.60	\$0.00	08/04/2016
2438676	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$371.89	\$73.94	\$0.00	\$0.00	\$445.83	\$0.00	\$0.00	08/04/2016
2438676	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.91	\$7.89	\$0.00	\$0.00	\$47.80	\$6.37	\$0.00	08/04/2016
2438678	11/04/2016	PI-8	Multas	4144-4-4-1	XAXX010101000	\$0.00	\$100.50	\$0.00	\$988.89	\$1,089.39	\$15.61	\$0.00	08/04/2016
2438679	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438680	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438681	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438682	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438683	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$11.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	08/04/2016
2438683	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$671.63	\$443.56	\$0.00	\$0.00	\$1,115.19	\$0.00	\$0.00	08/04/2016
2438683	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.46	\$35.56	\$0.00	\$0.00	\$103.02	\$10.79	\$0.00	08/04/2016
2438684	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	08/04/2016
2438684	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	08/04/2016
2438685	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438685	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438686	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438686	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438687	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	08/04/2016
2438687	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	08/04/2016
2438688	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,104.65	\$275.35	\$0.00	\$0.00	\$1,380.00	\$0.00	\$0.00	08/04/2016
2438689	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438689	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438690	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438690	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438691	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,028.00	\$19.02	\$0.00	\$0.00	\$1,047.02	\$0.00	\$0.00	08/04/2016
2438691	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.90	\$0.00	\$0.00	\$114.90	\$18.08	\$0.00	08/04/2016
2438692	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	08/04/2016
2438692	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	08/04/2016
2438693	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,118.00	\$0.00	\$0.00	\$0.00	\$2,118.00	\$0.00	-\$831.52	08/04/2016
2438693	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.00	\$0.00	\$0.00	\$0.00	\$233.00	\$23.00	-\$91.48	08/04/2016
2438694	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438694	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438695	11/04/2016	PI-8	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	08/04/2016
2438696	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.04	\$0.00	\$0.00	\$252.04	\$0.00	-\$84.80	08/04/2016
2438696	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.11	\$0.00	\$0.00	\$27.11	\$2.85	-\$9.20	08/04/2016
2438697	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,088.00	\$0.00	\$0.00	\$0.00	\$2,088.00	\$231.00	-\$51.35	08/04/2016
2438697	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$34.00	-\$5.65	08/04/2016
2438698	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,005.09	\$94.22	\$0.00	\$0.00	\$1,099.31	\$0.00	-\$634.31	08/04/2016
2438699	11/04/2016	PI-8	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$634.80	\$1,000.00	\$0.00	\$0.00	08/04/2016
2438700	11/04/2016	PI-8	Importe por Reconexi—n	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	08/04/2016
2438701	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,998.00	\$652.80	\$0.00	\$0.00	\$2,650.80	\$178.20	\$0.00	08/04/2016
2438701	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.00	\$39.00	\$0.00	\$0.00	\$153.00	\$18.00	\$0.00	08/04/2016
2438702	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	08/04/2016
2438702	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	08/04/2016
2438703	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438703	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438704	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,790.00	\$51.62	\$0.00	\$0.00	\$2,841.62	\$446.40	\$0.00	08/04/2016
2438704	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$279.18	\$5.16	\$0.00	\$0.00	\$284.34	\$44.64	\$0.00	08/04/2016
2438705	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,672.00	\$27.00	\$0.00	\$0.00	\$1,699.00	\$0.00	-\$189.27	08/04/2016
2438705	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$184.00	\$3.00	\$0.00	\$0.00	\$187.00	\$26.00	-\$20.73	08/04/2016
2438706	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr—ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	08/04/2016
2438706	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,254.46	\$1,030.74	\$0.00	\$0.00	\$3,285.20	\$0.00	\$0.00	08/04/2016
2438706	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$250.26	\$113.60	\$0.00	\$0.00	\$363.86	\$39.94	\$0.00	08/04/2016
2438707	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	08/04/2016
2438707	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	08/04/2016
2438708	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$620.04	\$239.73	\$0.00	\$0.00	\$859.77	\$0.00	-\$347.31	08/04/2016
2438708	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$23.00	\$0.00	\$0.00	\$81.00	\$6.00	-\$20.46	08/04/2016
2438709	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	08/04/2016
2438709	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$588.59	\$27.68	\$0.00	\$0.00	\$616.27	\$0.00	-\$88.00	08/04/2016
2438709	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.95	\$4.24	\$0.00	\$0.00	\$136.19	\$21.03	\$0.00	08/04/2016
2438710	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438710	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438711	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$7.23	\$0.00	\$0.00	\$471.23	\$0.00	-\$73.00	08/04/2016
2438711	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$686.84	\$46.81	\$0.00	\$0.00	\$733.65	\$0.00	-\$57.00	08/04/2016
2438711	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.09	\$5.70	\$0.00	\$0.00	\$132.79	\$20.33	\$0.00	08/04/2016
2438712	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$6.18	\$0.00	\$0.00	\$402.18	\$0.00	-\$62.00	08/04/2016
2438712	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.78	\$0.00	\$0.00	\$44.78	\$7.04	\$0.00	08/04/2016
2438713	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$10.60	\$0.00	\$0.00	\$689.60	\$0.00	-\$106.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438713	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.01	\$1.39	\$0.00	\$0.00	\$76.40	\$12.00	\$0.00	08/04/2016
2438714	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$7.49	\$0.00	\$0.00	\$487.49	\$0.00	-\$75.00	08/04/2016
2438714	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.05	\$0.98	\$0.00	\$0.00	\$54.03	\$8.48	\$0.00	08/04/2016
2438715	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438715	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438716	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438716	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438717	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438717	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438718	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438718	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438719	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,152.00	\$17.98	\$0.00	\$0.00	\$1,169.98	\$0.00	-\$180.00	08/04/2016
2438719	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.35	\$2.35	\$0.00	\$0.00	\$129.70	\$20.32	\$0.00	08/04/2016
2438720	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,152.00	\$17.98	\$0.00	\$0.00	\$1,169.98	\$0.00	-\$180.00	08/04/2016
2438720	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.35	\$2.35	\$0.00	\$0.00	\$129.70	\$20.32	\$0.00	08/04/2016
2438721	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438721	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438722	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	08/04/2016
2438722	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	08/04/2016
2438723	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438723	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438724	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$747.00	\$11.66	\$0.00	\$0.00	\$758.66	\$0.00	-\$117.00	08/04/2016
2438724	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.22	\$0.00	\$0.00	\$83.22	\$13.12	\$0.00	08/04/2016
2438725	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438725	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438726	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	08/04/2016
2438726	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	08/04/2016
2438727	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	08/04/2016
2438727	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,680.15	\$150.05	\$365.20	\$1,270.80	\$3,466.20	\$268.83	\$0.00	08/04/2016
2438727	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.88	\$12.82	\$0.00	\$0.00	\$220.70	\$33.25	\$0.00	08/04/2016
2438728	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$387.82	\$58.18	\$0.00	\$0.00	\$446.00	\$0.00	\$0.00	08/04/2016
2438729	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	08/04/2016
2438729	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,177.02	\$602.17	\$0.00	\$0.00	\$4,779.19	\$0.00	\$0.00	08/04/2016
2438729	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$544.67	\$63.95	\$0.00	\$0.00	\$608.62	\$87.06	\$0.00	08/04/2016
2438730	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,303.16	\$250.97	\$0.00	\$0.00	\$1,554.13	\$0.00	\$0.00	08/04/2016
2438730	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.38	\$27.41	\$0.00	\$0.00	\$171.79	\$23.08	\$0.00	08/04/2016
2438731	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438731	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438732	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438733	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,961.63	\$99.62	\$0.00	\$0.00	\$2,061.25	\$0.00	\$0.00	08/04/2016
2438733	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$150.00	\$2.75	\$0.00	\$0.00	\$152.75	\$24.00	\$0.00	08/04/2016
2438734	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.19	\$0.00	\$0.00	\$671.19	\$105.44	\$0.00	08/04/2016
2438734	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.81	\$0.00	\$0.00	\$66.81	\$10.56	\$0.00	08/04/2016
2438735	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438735	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	08/04/2016
2438735	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	08/04/2016
2438736	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	08/04/2016
2438736	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	08/04/2016
2438736	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.26	\$3.06	\$0.00	\$0.00	\$105.32	\$16.28	\$0.00	08/04/2016
2438737	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438737	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438738	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	08/04/2016
2438738	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	08/04/2016
2438739	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$353.94	\$24.06	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	08/04/2016
2438740	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$397.48	\$49.52	\$0.00	\$0.00	\$447.00	\$0.00	\$0.00	08/04/2016
2438741	11/04/2016	PI-8	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,326.40	\$132.60	\$0.00	\$0.00	\$1,459.00	\$0.00	\$0.00	08/04/2016
2438742	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	08/04/2016
2438742	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	08/04/2016
2438743	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2438744	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438744	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438745	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.07	\$54.93	\$0.00	\$0.00	\$653.00	\$0.00	\$0.00	08/04/2016
2438745	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$10.29	\$35.05	\$0.00	\$0.00	\$45.34	\$1.66	\$0.00	08/04/2016
2438746	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$946.00	\$17.50	\$0.00	\$0.00	\$963.50	\$0.00	\$0.00	08/04/2016
2438746	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.86	\$0.00	\$0.00	\$105.86	\$16.64	\$0.00	08/04/2016
2438747	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	08/04/2016
2438747	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	08/04/2016
2438748	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	08/04/2016
2438748	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,583.94	\$1,127.75	\$0.00	\$0.00	\$5,711.69	\$0.00	\$0.00	08/04/2016
2438748	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$551.68	\$123.16	\$0.00	\$0.00	\$674.84	\$87.95	\$0.00	08/04/2016
2438748	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	08/04/2016
2438749	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$614.91	\$22.49	\$0.00	\$0.00	\$637.40	\$0.00	-\$208.21	08/04/2016
2438749	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.34	\$2.14	\$0.00	\$0.00	\$69.48	\$7.12	-\$22.79	08/04/2016
2438750	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	08/04/2016
2438750	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	08/04/2016
2438751	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438751	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438752	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,346.14	\$57.33	\$0.00	\$0.00	\$1,403.47	\$0.00	-\$755.05	08/04/2016
2438752	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.84	\$5.50	\$0.00	\$0.00	\$125.34	\$12.70	-\$40.49	08/04/2016
2438752	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$7.73	-\$112.70	08/04/2016
2438753	11/04/2016	PI-8	Importe por Distribucion de Agua Tratada	4143-4-3-1	ESP020923M94	\$1,658.00	\$0.00	\$0.00	\$0.00	\$1,658.00	\$265.00	\$0.00	08/04/2016
2438754	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.70	\$97.53	\$0.00	\$0.00	\$349.23	\$0.00	\$0.00	08/04/2016
2438754	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.20	\$10.15	\$0.00	\$0.00	\$44.35	\$5.42	\$0.00	08/04/2016
2438755	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	08/04/2016
2438755	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	08/04/2016
2438756	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438756	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438757	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438757	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	08/04/2016
2438758	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$21.05	\$0.00	\$0.00	\$1,370.05	\$0.00	-\$211.00	08/04/2016
2438758	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.00	\$2.27	\$0.00	\$0.00	\$150.27	\$23.68	\$0.00	08/04/2016
2438759	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	08/04/2016
2438759	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	08/04/2016
2438760	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$731.37	\$49.36	\$0.00	\$0.00	\$780.73	\$0.00	-\$109.00	08/04/2016
2438760	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.96	\$5.36	\$0.00	\$0.00	\$86.32	\$12.95	\$0.00	08/04/2016
2438761	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	08/04/2016
2438761	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	08/04/2016
2438762	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	08/04/2016
2438762	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	08/04/2016
2438763	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	08/04/2016
2438763	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	08/04/2016
2438764	11/04/2016	PI-8	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	08/04/2016
2438765	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	08/04/2016
2438765	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	08/04/2016
2438766	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438766	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438767	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	08/04/2016
2438767	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	08/04/2016
2438768	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,237.02	\$123.71	\$0.00	\$0.00	\$2,360.73	\$357.92	\$0.00	08/04/2016
2438768	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.72	\$9.91	\$0.00	\$0.00	\$189.63	\$28.72	\$0.00	08/04/2016
2438769	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438769	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438770	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438770	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438771	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438771	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438772	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,506.00	\$27.86	\$0.00	\$0.00	\$1,533.86	\$0.00	\$0.00	08/04/2016
2438772	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$2.58	\$0.00	\$0.00	\$168.58	\$26.56	\$0.00	08/04/2016
2438773	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	08/04/2016
2438773	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$783.51	\$89.02	\$0.00	\$0.00	\$872.53	\$0.00	\$0.00	08/04/2016
2438773	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.47	\$9.15	\$0.00	\$0.00	\$136.62	\$20.36	\$0.00	08/04/2016
2438774	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$78.41	08/04/2016
2438774	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$16.00	-\$8.59	08/04/2016
2438775	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,218.98	\$401.94	\$0.00	\$0.00	\$1,620.92	\$195.08	\$0.00	08/04/2016
2438776	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,218.97	\$383.95	\$0.00	\$0.00	\$1,602.92	\$195.08	\$0.00	08/04/2016
2438777	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,218.93	\$366.00	\$0.00	\$0.00	\$1,584.93	\$195.07	\$0.00	08/04/2016
2438778	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,904.00	\$35.22	\$0.00	\$0.00	\$1,939.22	\$304.64	\$0.00	08/04/2016
2438778	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.22	\$3.52	\$0.00	\$0.00	\$193.74	\$30.40	\$0.00	08/04/2016
2438779	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438779	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438780	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	PTG091208ND6	\$25,425.00	\$470.36	\$0.00	\$0.00	\$25,895.36	\$4,068.00	\$0.00	08/04/2016
2438780	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	PTG091208ND6	\$2,543.00	\$46.76	\$0.00	\$0.00	\$2,589.76	\$406.88	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438781	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.04	\$0.00	\$0.00	\$583.04	\$0.00	-\$195.61	08/04/2016
2438781	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.30	\$0.00	\$0.00	\$63.30	\$6.66	-\$21.39	08/04/2016
2438782	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	08/04/2016
2438782	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	08/04/2016
2438783	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438783	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438784	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438784	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438785	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$0.00	-\$425.27	08/04/2016
2438785	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00	\$12.00	-\$46.73	08/04/2016
2438786	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2438787	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$776.56	\$155.44	\$0.00	\$0.00	\$932.00	\$0.00	\$0.00	08/04/2016
2438787	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$18.00	\$0.00	\$0.00	\$130.00	\$18.00	\$0.00	08/04/2016
2438788	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$7.53	\$0.00	\$0.00	\$624.53	\$0.00	-\$209.87	08/04/2016
2438788	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.46	\$0.83	\$0.00	\$0.00	\$69.29	\$7.18	-\$23.13	08/04/2016
2438789	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438789	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438790	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438790	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438791	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$6.00	\$0.00	\$0.00	\$425.00	\$0.00	-\$71.17	08/04/2016
2438791	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$404.90	\$22.39	\$0.00	\$0.00	\$427.29	\$0.00	\$0.00	08/04/2016
2438791	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.38	\$3.24	\$0.00	\$0.00	\$93.62	\$13.09	-\$7.83	08/04/2016
2438792	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438792	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438793	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438793	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438794	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438794	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438795	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438795	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$285.17	\$31.37	\$0.00	\$0.00	\$316.54	\$0.00	-\$31.37	08/04/2016
2438795	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$211.18	\$53.81	\$0.00	\$0.00	\$264.99	\$0.00	-\$30.91	08/04/2016
2438795	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.58	\$9.30	\$0.00	\$0.00	\$72.88	\$10.17	-\$9.30	08/04/2016
2438796	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2438796	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2438797	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438797	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	08/04/2016
2438797	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.04	\$1.53	\$0.00	\$0.00	\$40.57	\$6.20	\$0.00	08/04/2016
2438798	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	08/04/2016
2438799	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438800	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2438800	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	08/04/2016
2438801	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	08/04/2016
2438802	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438802	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016



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2438803	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438803	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438804	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.18	\$0.00	\$0.00	\$427.18	\$0.00	-\$142.00	08/04/2016
2438804	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.29	\$0.57	\$0.00	\$0.00	\$46.86	\$4.96	-\$15.00	08/04/2016
2438805	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00	\$0.00	-\$72.04	08/04/2016
2438805	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$15.00	-\$7.96	08/04/2016
2438806	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$17.00	\$0.00	\$0.00	\$1,100.00	\$0.00	-\$183.63	08/04/2016
2438806	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$2.00	\$0.00	\$0.00	\$121.00	\$16.00	-\$20.37	08/04/2016
2438807	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	08/04/2016
2438807	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	08/04/2016
2438808	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	08/04/2016
2438808	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	08/04/2016
2438809	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438809	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	08/04/2016
2438809	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	08/04/2016
2438810	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.18	08/04/2016
2438810	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$3.00	-\$13.82	08/04/2016
2438811	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.94	\$499.06	\$0.00	\$0.00	\$894.00	\$0.00	\$0.00	08/04/2016
2438811	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$62.00	\$0.00	\$0.00	\$128.00	\$10.00	\$0.00	08/04/2016
2438812	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$242.49	\$26.72	\$0.00	\$0.00	\$269.21	\$0.00	-\$26.72	08/04/2016
2438812	11/04/2016	PI-8	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$747.70	\$19.81	\$0.00	\$0.00	\$767.51	\$0.00	\$0.00	08/04/2016
2438813	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$11.00	\$0.00	\$0.00	\$952.00	\$0.00	-\$319.67	08/04/2016
2438813	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.33	08/04/2016
2438814	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	08/04/2016
2438814	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	08/04/2016
2438815	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	08/04/2016
2438815	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	08/04/2016
2438816	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	08/04/2016
2438816	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	08/04/2016
2438817	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	08/04/2016
2438817	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	08/04/2016
2438818	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	08/04/2016
2438818	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$940.73	\$52.02	\$0.00	\$0.00	\$992.75	\$0.00	\$0.00	08/04/2016
2438818	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$213.20	\$7.60	\$0.00	\$0.00	\$220.80	\$34.08	\$0.00	08/04/2016
2438819	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	08/04/2016
2438819	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,769.36	\$107.49	\$0.00	\$0.00	\$1,876.85	\$0.00	-\$504.58	08/04/2016
2438819	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$276.32	\$13.19	\$0.00	\$0.00	\$289.51	\$35.17	-\$55.42	08/04/2016
2438820	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	08/04/2016
2438820	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	08/04/2016
2438821	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	08/04/2016
2438821	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	08/04/2016
2438822	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438822	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438823	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438823	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	08/04/2016
2438824	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	08/04/2016
2438824	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.17	\$2.02	\$0.00	\$0.00	\$111.19	\$17.44	\$0.00	08/04/2016
2438825	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	08/04/2016
2438825	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.32	\$0.78	\$0.00	\$0.00	\$65.10	\$6.76	-\$21.73	08/04/2016
2438826	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438826	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438827	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$26.27	\$0.00	\$0.00	\$1,446.27	\$0.00	\$0.00	08/04/2016
2438827	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$2.77	\$0.00	\$0.00	\$158.77	\$24.96	\$0.00	08/04/2016
2438828	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	08/04/2016
2438828	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	\$0.00	08/04/2016
2438829	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438829	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438830	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$787.01	\$31.76	\$0.00	\$0.00	\$818.77	\$0.00	-\$317.94	08/04/2016
2438830	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.49	\$3.79	\$0.00	\$0.00	\$107.28	\$10.95	-\$35.06	08/04/2016
2438831	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	08/04/2016
2438831	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	08/04/2016
2438832	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	08/04/2016
2438832	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	08/04/2016
2438833	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,303.00	\$0.00	\$0.00	\$0.00	\$1,303.00	\$0.00	-\$308.02	08/04/2016
2438833	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.00	\$0.00	\$0.00	\$0.00	\$143.00	\$17.00	-\$33.98	08/04/2016
2438834	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	AUMG5210087C7	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	08/04/2016
2438834	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	AUMG5210087C7	\$68.00	\$1.03	\$0.00	\$0.00	\$69.03	\$10.88	\$0.00	08/04/2016
2438835	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	08/04/2016
2438835	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	08/04/2016
2438836	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	08/04/2016
2438836	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	08/04/2016
2438837	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	08/04/2016
2438837	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.78	\$21.49	\$0.00	\$0.00	\$609.27	\$0.00	-\$199.21	08/04/2016
2438837	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.76	\$3.17	\$0.00	\$0.00	\$134.93	\$13.80	-\$44.59	08/04/2016
2438838	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438838	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438839	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	08/04/2016
2438839	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.64	\$12.70	\$0.00	\$0.00	\$242.34	\$0.00	\$0.00	08/04/2016
2438839	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.53	\$1.54	\$0.00	\$0.00	\$53.07	\$8.19	\$0.00	08/04/2016
2438840	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	08/04/2016
2438840	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	08/04/2016
2438841	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438841	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438842	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438842	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$766.38	\$98.41	\$0.00	\$0.00	\$864.79	\$0.00	\$0.00	08/04/2016
2438842	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.07	\$11.42	\$0.00	\$0.00	\$117.49	\$16.83	\$0.00	08/04/2016
2438843	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438843	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$766.38	\$98.41	\$0.00	\$0.00	\$864.79	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438843	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.07	\$11.42	\$0.00	\$0.00	\$117.49	\$16.83	\$0.00	08/04/2016
2438844	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	08/04/2016
2438844	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,051.90	\$642.07	\$0.00	\$0.00	\$2,693.97	\$0.00	\$0.00	08/04/2016
2438844	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$236.77	\$72.20	\$0.00	\$0.00	\$308.97	\$38.06	\$0.00	08/04/2016
2438845	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438845	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438846	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,604.00	\$0.00	\$0.00	\$0.00	\$1,604.00	\$0.00	-\$295.49	08/04/2016
2438846	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$176.00	\$0.00	\$0.00	\$0.00	\$176.00	\$23.00	-\$32.51	08/04/2016
2438847	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	08/04/2016
2438847	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	08/04/2016
2438848	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	08/04/2016
2438848	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	08/04/2016
2438849	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,681.00	\$31.10	\$0.00	\$0.00	\$1,712.10	\$0.00	\$0.00	08/04/2016
2438849	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,261.00	\$240.13	\$0.00	\$0.00	\$3,501.13	\$0.00	\$0.00	08/04/2016
2438849	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$542.91	\$29.01	\$0.00	\$0.00	\$571.92	\$86.85	\$0.00	08/04/2016
2438850	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,493.00	\$27.62	\$0.00	\$0.00	\$1,520.62	\$238.88	\$0.00	08/04/2016
2438850	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$2.66	\$0.00	\$0.00	\$151.66	\$23.84	\$0.00	08/04/2016
2438851	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$342.00	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$0.00	08/04/2016
2438851	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	-\$11.27	08/04/2016
2438851	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$12,172.22	\$7,061.65	\$299.10	\$0.00	\$19,532.97	\$0.00	-\$7,061.65	08/04/2016
2438851	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,417.25	\$773.03	\$0.00	\$0.00	\$2,190.28	\$226.05	-\$773.03	08/04/2016
2438851	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	08/04/2016
2438852	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438852	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,363.78	\$250.16	\$0.00	\$0.00	\$1,613.94	\$0.00	\$0.00	08/04/2016
2438852	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.05	\$27.47	\$0.00	\$0.00	\$199.52	\$27.27	\$0.00	08/04/2016
2438852	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	08/04/2016
2438853	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	08/04/2016
2438853	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	08/04/2016
2438854	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438854	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438855	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$114.77	\$35.32	\$0.00	\$0.00	\$150.09	\$0.00	\$0.00	08/04/2016
2438855	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.82	\$4.59	\$0.00	\$0.00	\$20.41	\$2.50	\$0.00	08/04/2016
2438856	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.00	\$0.00	\$0.00	\$934.00	\$0.00	-\$314.27	08/04/2016
2438856	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.00	\$0.00	\$0.00	\$103.00	\$11.00	-\$34.73	08/04/2016
2438857	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	08/04/2016
2438857	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	08/04/2016
2438858	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.00	\$0.00	\$0.00	\$610.00	\$0.00	-\$204.61	08/04/2016
2438858	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.39	08/04/2016
2438859	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	08/04/2016
2438859	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	08/04/2016
2438860	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,217.00	\$0.00	\$0.00	\$0.00	\$2,217.00	\$0.00	-\$871.12	08/04/2016
2438860	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00	\$24.00	-\$95.88	08/04/2016
2438861	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	AAPL440630LS4	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	08/04/2016
2438861	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	AAPL440630LS4	\$1,129.09	\$62.44	\$0.00	\$0.00	\$1,191.53	\$180.65	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438861	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	AAPL440630LS4	\$225.32	\$7.50	\$0.00	\$0.00	\$232.82	\$35.99	\$0.00	08/04/2016
2438862	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438862	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438863	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$185.73	\$71.85	\$0.00	\$0.00	\$257.58	\$0.00	\$0.00	08/04/2016
2438863	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.31	\$7.42	\$0.00	\$0.00	\$36.73	\$4.69	\$0.00	08/04/2016
2438864	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438864	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	-\$14.98	08/04/2016
2438864	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.67	\$9.84	\$0.00	\$0.00	\$53.51	\$6.93	-\$3.38	08/04/2016
2438865	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2438865	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$269.00	\$4.98	\$0.00	\$0.00	\$273.98	\$0.00	-\$4.98	08/04/2016
2438865	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.23	\$4.54	\$0.00	\$0.00	\$47.77	\$6.54	-\$1.31	08/04/2016
2438866	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438866	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	08/04/2016
2438866	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	08/04/2016
2438867	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,442.00	\$45.18	\$0.00	\$0.00	\$2,487.18	\$199.04	\$0.00	08/04/2016
2438867	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$256.08	\$4.74	\$0.00	\$0.00	\$260.82	\$40.96	\$0.00	08/04/2016
2438868	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	08/04/2016
2438868	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	08/04/2016
2438869	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	08/04/2016
2438869	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.20	\$0.31	\$0.00	\$0.00	\$17.51	\$2.72	\$0.00	08/04/2016
2438870	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	08/04/2016
2438870	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	08/04/2016
2438871	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438871	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438872	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2438872	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	08/04/2016
2438873	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$928.00	\$17.17	\$0.00	\$0.00	\$945.17	\$0.00	\$0.00	08/04/2016
2438873	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.51	\$0.00	\$0.00	\$103.51	\$16.32	\$0.00	08/04/2016
2438874	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	08/04/2016
2438874	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	08/04/2016
2438875	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$530.44	\$39.98	\$0.00	\$0.00	\$570.42	\$0.00	-\$83.42	08/04/2016
2438876	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438876	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,351.75	\$175.93	\$0.00	\$0.00	\$1,527.68	\$0.00	-\$613.48	08/04/2016
2438876	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$16.00	\$0.00	\$0.00	\$137.00	\$18.00	-\$26.20	08/04/2016
2438877	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	08/04/2016
2438877	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	08/04/2016
2438878	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	08/04/2016
2438878	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	08/04/2016
2438879	11/04/2016	PI-8	Instalacion Valvula Expulsora	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	08/04/2016
2438880	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$2.89	\$0.00	\$0.00	\$262.89	\$0.00	-\$104.00	08/04/2016
2438880	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.08	\$0.31	\$0.00	\$0.00	\$29.39	\$2.72	-\$12.00	08/04/2016
2438881	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	08/04/2016
2438881	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	08/04/2016
2438882	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438882	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438883	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438883	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438884	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$842.21	\$0.00	\$0.00	\$0.00	\$842.21	\$0.00	-\$342.21	08/04/2016
2438885	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.18	\$0.00	\$0.00	\$207.18	\$0.00	-\$32.00	08/04/2016
2438885	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.30	\$0.00	\$0.00	\$22.30	\$3.52	\$0.00	08/04/2016
2438886	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	08/04/2016
2438886	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	08/04/2016
2438887	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$537.51	\$42.19	\$0.00	\$0.00	\$579.70	\$86.01	\$0.00	08/04/2016
2438887	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.74	\$2.11	\$0.00	\$0.00	\$29.85	\$4.44	\$0.00	08/04/2016
2438888	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2438888	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2438889	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	08/04/2016
2438889	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	08/04/2016
2438890	11/04/2016	PI-8	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	08/04/2016
2438891	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438891	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$227.61	\$8.41	\$0.00	\$0.00	\$236.02	\$36.42	-\$8.41	08/04/2016
2438891	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.68	\$10.37	\$0.00	\$0.00	\$32.05	\$3.54	-\$1.62	08/04/2016
2438892	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438892	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$223.23	\$9.88	\$0.00	\$0.00	\$233.11	\$35.71	-\$4.05	08/04/2016
2438892	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.10	\$1.00	\$0.00	\$0.00	\$28.10	\$4.13	-\$1.00	08/04/2016
2438893	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438893	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$223.26	\$2.92	\$0.00	\$0.00	\$226.18	\$35.82	\$0.00	08/04/2016
2438893	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	08/04/2016
2438894	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	08/04/2016
2438894	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2438894	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$492.03	\$315.97	\$0.00	\$0.00	\$808.00	\$0.00	\$0.00	08/04/2016
2438894	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$34.00	\$0.00	\$0.00	\$98.00	\$10.00	\$0.00	08/04/2016
2438895	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438895	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438896	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438896	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	08/04/2016
2438896	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	08/04/2016
2438897	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	08/04/2016
2438897	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	08/04/2016
2438898	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$7.92	\$0.00	\$0.00	\$514.92	\$0.00	-\$79.00	08/04/2016
2438898	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$848.61	\$37.63	\$0.00	\$0.00	\$886.24	\$0.00	-\$370.68	08/04/2016
2438898	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.13	\$4.92	\$0.00	\$0.00	\$154.05	\$18.79	-\$31.32	08/04/2016
2438899	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	08/04/2016
2438899	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	08/04/2016
2438900	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438900	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438901	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438901	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438902	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	08/04/2016
2438902	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	08/04/2016
2438903	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.18	\$0.00	\$0.00	\$207.18	\$0.00	-\$32.00	08/04/2016
2438903	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.30	\$0.00	\$0.00	\$22.30	\$3.52	\$0.00	08/04/2016
2438904	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$49.00	\$5.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	08/04/2016
2438904	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438904	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,416.76	\$197.79	\$0.00	\$0.00	\$2,614.55	\$0.00	-\$768.52	08/04/2016
2438904	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$205.00	\$21.00	\$0.00	\$0.00	\$226.00	\$30.00	-\$15.03	08/04/2016
2438905	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$36.00	\$3.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	08/04/2016
2438905	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438905	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,567.01	\$110.84	\$0.00	\$0.00	\$2,677.85	\$0.00	-\$827.05	08/04/2016
2438905	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.06	\$13.21	\$0.00	\$0.00	\$233.27	\$29.88	-\$32.95	08/04/2016
2438906	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2438906	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,046.00	\$0.00	\$0.00	\$0.00	\$2,046.00	\$0.00	-\$450.50	08/04/2016
2438906	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$445.78	\$28.60	\$0.00	\$0.00	\$474.38	\$65.12	-\$37.00	08/04/2016
2438907	11/04/2016	PI-8	Conexion de Agua	4143-4-3-4	XAXX010101000	\$502.25	\$17.47	\$0.00	\$0.00	\$519.72	\$80.28	\$0.00	08/04/2016
2438908	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438908	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	08/04/2016
2438908	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	08/04/2016
2438909	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438909	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438910	11/04/2016	PI-8	Descarga por Caudal	4143-4-3-8	VPM5507058M9	\$47,640.00	\$0.00	\$0.00	\$0.00	\$47,640.00	\$7,622.00	\$0.00	08/04/2016
2438911	11/04/2016	PI-8	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$1.00	\$0.00	08/04/2016
2438912	11/04/2016	PI-8	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$1.00	\$0.00	08/04/2016
2438913	11/04/2016	PI-8	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	08/04/2016
2438914	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	POL840507UR6	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	08/04/2016
2438915	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	FCA88101588A	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	08/04/2016
2438916	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438916	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,153.64	\$883.01	\$0.00	\$0.00	\$3,036.65	\$0.00	-\$701.91	08/04/2016
2438916	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$372.04	\$127.18	\$0.00	\$0.00	\$499.22	\$59.22	-\$127.18	08/04/2016
2438917	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438917	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438918	11/04/2016	PI-8	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$15,080.00	\$0.00	\$0.00	\$0.00	\$15,080.00	\$2,413.00	\$0.00	08/04/2016
2438919	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	08/04/2016
2438919	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	08/04/2016
2438920	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438920	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438921	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.80	\$17.35	\$0.00	\$0.00	\$476.15	\$0.00	-\$372.15	08/04/2016
2438921	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	08/04/2016
2438922	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438922	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438923	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$15.52	\$0.00	\$0.00	\$1,009.52	\$0.00	-\$155.00	08/04/2016
2438923	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$2.02	\$0.00	\$0.00	\$111.04	\$17.44	\$0.00	08/04/2016
2438924	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438924	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	08/04/2016
2438925	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438925	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$734.27	\$16.61	\$0.00	\$0.00	\$750.88	\$0.00	-\$497.76	08/04/2016
2438925	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$2.00	\$0.00	\$0.00	\$64.00	\$7.00	-\$21.12	08/04/2016
2438926	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2438926	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.94	\$63.51	\$0.00	\$0.00	\$522.45	\$73.35	\$0.00	08/04/2016
2438926	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.55	\$3.40	\$0.00	\$0.00	\$29.95	\$4.25	\$0.00	08/04/2016
2438927	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	08/04/2016
2438927	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	08/04/2016
2438928	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2438928	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	08/04/2016
2438929	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	08/04/2016
2438929	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	08/04/2016
2438930	11/04/2016	PI-8	Conexion de Agua	4143-4-3-4	XAXX010101000	\$3,222.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$516.00	\$0.00	08/04/2016
2438930	11/04/2016	PI-8	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$2,147.00	\$0.00	\$0.00	\$0.00	\$2,147.00	\$344.00	\$0.00	08/04/2016
2438930	11/04/2016	PI-8	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$8,080.00	\$0.00	\$0.00	\$0.00	\$8,080.00	\$0.00	\$0.00	08/04/2016
2438930	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	08/04/2016
2438930	11/04/2016	PI-8	Roturación	4143-4-3-17	XAXX010101000	\$3,591.00	\$0.00	\$0.00	\$0.00	\$3,591.00	\$575.00	\$0.00	08/04/2016
2438931	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438932	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438933	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	08/04/2016
2438933	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	08/04/2016
2438934	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438934	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438935	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438936	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$283.54	\$57.06	\$0.00	\$0.00	\$340.60	\$0.00	-\$67.00	08/04/2016
2438936	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.82	\$4.77	\$0.00	\$0.00	\$28.59	\$3.81	\$0.00	08/04/2016
2438937	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2438937	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$827.97	\$75.32	\$0.00	\$0.00	\$903.29	\$0.00	\$0.00	08/04/2016
2438937	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.62	\$8.27	\$0.00	\$0.00	\$131.89	\$19.58	\$0.00	08/04/2016
2438938	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2438939	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438939	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438940	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438940	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	08/04/2016
2438940	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	08/04/2016
2438941	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$7.23	\$0.00	\$0.00	\$471.23	\$0.00	-\$73.00	08/04/2016
2438941	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.61	\$0.00	\$0.00	\$51.61	\$8.16	\$0.00	08/04/2016
2438942	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$7.70	\$0.00	\$0.00	\$500.70	\$0.00	-\$77.00	08/04/2016
2438942	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.66	\$0.00	\$0.00	\$54.66	\$8.64	\$0.00	08/04/2016
2438943	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438943	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438944	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	08/04/2016
2438944	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438945	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2438945	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	08/04/2016
2438946	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$819.99	\$38.60	\$0.00	\$0.00	\$858.59	\$0.00	-\$122.00	08/04/2016
2438946	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.65	\$4.26	\$0.00	\$0.00	\$94.91	\$14.50	\$0.00	08/04/2016
2438947	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$883.00	\$13.78	\$0.00	\$0.00	\$896.78	\$0.00	-\$138.00	08/04/2016
2438947	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.70	\$0.00	\$0.00	\$98.70	\$15.52	\$0.00	08/04/2016
2438948	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,811.00	\$19.00	\$0.00	\$0.00	\$1,830.00	\$0.00	-\$802.36	08/04/2016
2438948	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.00	\$2.00	\$0.00	\$0.00	\$201.00	\$21.00	-\$67.64	08/04/2016
2438949	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$461.07	\$5.35	\$0.00	\$0.00	\$466.42	\$73.58	\$0.00	08/04/2016
2438950	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	DVA081008BW7	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2438951	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	-\$348.00	08/04/2016
2438951	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$24.00	-\$13.00	08/04/2016
2438952	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438952	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438953	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$150.08	\$6.96	\$0.00	\$0.00	\$157.04	\$23.96	\$0.00	08/04/2016
2438954	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438954	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	08/04/2016
2438954	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	08/04/2016
2438955	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438955	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438956	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.05	\$0.00	\$0.00	\$264.05	\$0.00	-\$41.00	08/04/2016
2438956	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$678.14	\$28.37	\$0.00	\$0.00	\$706.51	\$0.00	-\$295.84	08/04/2016
2438956	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.15	\$3.72	\$0.00	\$0.00	\$107.87	\$12.57	-\$25.16	08/04/2016
2438957	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	08/04/2016
2438957	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	08/04/2016
2438958	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	08/04/2016
2438958	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	08/04/2016
2438959	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	08/04/2016
2438959	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	08/04/2016
2438960	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438960	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438961	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	08/04/2016
2438961	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	08/04/2016
2438962	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	08/04/2016
2438962	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.51	\$27.12	\$0.00	\$0.00	\$517.63	\$53.76	\$0.00	08/04/2016
2438962	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.83	\$2.99	\$0.00	\$0.00	\$99.82	\$15.41	\$0.00	08/04/2016
2438963	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438963	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2438964	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	08/04/2016
2438964	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	08/04/2016
2438965	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	08/04/2016
2438965	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	08/04/2016
2438966	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	08/04/2016
2438966	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438967	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	08/04/2016
2438967	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	08/04/2016
2438968	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	08/04/2016
2438968	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	08/04/2016
2438969	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438969	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438970	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	RABG701014QZ3	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	08/04/2016
2438970	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	RABG701014QZ3	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	08/04/2016
2438971	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438971	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438972	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438972	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438973	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,309.00	\$42.72	\$0.00	\$0.00	\$2,351.72	\$0.00	\$0.00	08/04/2016
2438973	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$254.00	\$4.64	\$0.00	\$0.00	\$258.64	\$40.64	\$0.00	08/04/2016
2438974	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	08/04/2016
2438974	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.43	\$2.22	\$0.00	\$0.00	\$122.65	\$19.20	\$0.00	08/04/2016
2438975	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	08/04/2016
2438975	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	08/04/2016
2438976	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$15.47	\$0.00	\$0.00	\$851.47	\$0.00	\$0.00	08/04/2016
2438976	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.11	\$1.70	\$0.00	\$0.00	\$93.81	\$14.72	\$0.00	08/04/2016
2438977	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438977	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	08/04/2016
2438977	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	08/04/2016
2438978	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2438978	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	08/04/2016
2438978	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	08/04/2016
2438979	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$12.59	\$0.00	\$0.00	\$1,043.59	\$0.00	-\$350.58	08/04/2016
2438979	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.10	\$1.38	\$0.00	\$0.00	\$114.48	\$11.93	-\$38.42	08/04/2016
2438980	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438980	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438981	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	08/04/2016
2438981	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	08/04/2016
2438982	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438982	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438983	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438983	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,095.56	\$120.70	\$0.00	\$0.00	\$1,216.26	\$0.00	\$0.00	08/04/2016
2438983	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.68	\$13.34	\$0.00	\$0.00	\$168.02	\$24.54	\$0.00	08/04/2016
2438984	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2438984	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2438985	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2438985	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2438986	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	08/04/2016
2438986	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	08/04/2016
2438987	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2438987	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	08/04/2016
2438988	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$6.00	\$0.00	\$0.00	\$472.00	\$0.00	-\$158.64	08/04/2016
2438988	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$5.00	-\$17.36	08/04/2016
2438989	11/04/2016	PI-8	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	08/04/2016
2438989	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$314.90	\$22.79	\$0.00	\$0.00	\$337.69	\$0.00	\$0.00	08/04/2016
2438989	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.54	\$3.60	\$0.00	\$0.00	\$52.14	\$7.17	\$0.00	08/04/2016
2438990	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$758.00	\$14.02	\$0.00	\$0.00	\$772.02	\$0.00	\$0.00	08/04/2016
2438990	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.16	\$1.54	\$0.00	\$0.00	\$84.70	\$13.28	\$0.00	08/04/2016
2438991	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$958.49	\$35.07	\$0.00	\$0.00	\$993.56	\$0.00	-\$359.38	08/04/2016
2438991	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.27	\$3.87	\$0.00	\$0.00	\$110.14	\$11.24	-\$39.56	08/04/2016
2438992	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$215.39	\$30.74	\$0.00	\$0.00	\$246.13	\$0.00	\$0.00	08/04/2016
2438992	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.28	\$7.17	\$0.00	\$0.00	\$72.45	\$10.42	\$0.00	08/04/2016
2438993	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	08/04/2016
2438993	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	08/04/2016
2438994	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	08/04/2016
2438994	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	08/04/2016
2438995	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,592.00	\$66.45	\$0.00	\$0.00	\$3,658.45	\$574.72	\$0.00	08/04/2016
2438995	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$359.00	\$6.52	\$0.00	\$0.00	\$365.52	\$57.44	\$0.00	08/04/2016
2438995	11/04/2016	PI-8	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,383.00	\$25.59	\$0.00	\$0.00	\$1,408.59	\$221.28	\$0.00	08/04/2016
2438996	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	08/04/2016
2438996	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	08/04/2016
2438997	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	08/04/2016
2438997	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	08/04/2016
2438998	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	08/04/2016
2438998	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	08/04/2016
2438999	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	08/04/2016
2438999	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	08/04/2016
2439000	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$223.54	08/04/2016
2439000	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	08/04/2016
2439001	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	08/04/2016
2439001	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	08/04/2016
2439002	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	08/04/2016
2439003	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$7.00	\$0.00	\$0.00	\$573.00	\$0.00	-\$192.87	08/04/2016
2439003	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.13	08/04/2016
2439004	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,178.02	\$302.63	\$0.00	\$0.00	\$1,480.65	\$0.00	-\$371.00	08/04/2016
2439004	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.70	\$33.30	\$0.00	\$0.00	\$164.00	\$14.35	-\$41.00	08/04/2016
2439005	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	08/04/2016
2439005	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	08/04/2016
2439006	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	08/04/2016
2439006	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	08/04/2016
2439007	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,658.00	\$0.00	\$0.00	\$0.00	\$1,658.00	\$0.00	-\$132.46	08/04/2016
2439007	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00	\$27.00	-\$14.54	08/04/2016
2439008	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$13.53	\$0.00	\$0.00	\$1,122.53	\$0.00	-\$377.47	08/04/2016
2439008	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.10	\$1.49	\$0.00	\$0.00	\$123.59	\$12.88	-\$41.53	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439009	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	08/04/2016
2439009	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	08/04/2016
2439010	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2439010	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2439011	11/04/2016	PI-8	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	08/04/2016
2439012	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$10.20	\$0.00	\$0.00	\$846.20	\$0.00	-\$284.67	08/04/2016
2439012	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$1.09	\$0.00	\$0.00	\$93.09	\$9.71	-\$31.33	08/04/2016
2439013	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	08/04/2016
2439013	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	08/04/2016
2439014	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439014	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2439015	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439015	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.72	\$13.31	\$0.00	\$0.00	\$254.03	\$0.00	\$0.00	08/04/2016
2439015	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.40	\$1.76	\$0.00	\$0.00	\$45.16	\$6.92	\$0.00	08/04/2016
2439016	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	FIN960221D63	\$33,181.00	\$0.00	\$0.00	\$0.00	\$33,181.00	\$5,309.00	\$0.00	08/04/2016
2439016	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	FIN960221D63	\$3,318.00	\$0.00	\$0.00	\$0.00	\$3,318.00	\$531.00	\$0.00	08/04/2016
2439017	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$505.70	\$49.30	\$0.00	\$0.00	\$555.00	\$0.00	\$0.00	08/04/2016
2439018	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	08/04/2016
2439018	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	08/04/2016
2439019	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.07	\$71.01	\$0.00	\$0.00	\$376.08	\$0.00	-\$96.43	08/04/2016
2439019	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.59	\$7.65	\$0.00	\$0.00	\$41.24	\$3.68	-\$10.57	08/04/2016
2439020	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	08/04/2016
2439020	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	08/04/2016
2439021	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	08/04/2016
2439021	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	08/04/2016
2439022	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	08/04/2016
2439022	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	08/04/2016
2439023	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439024	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	08/04/2016
2439024	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,410.68	\$1,988.34	\$0.00	\$0.00	\$10,399.02	\$1,345.71	\$0.00	08/04/2016
2439024	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$722.05	\$158.46	\$0.00	\$0.00	\$880.51	\$115.19	\$0.00	08/04/2016
2439025	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439025	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439026	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439026	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2439027	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$864.03	\$164.15	\$0.00	\$0.00	\$1,028.18	\$0.00	-\$164.15	08/04/2016
2439027	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.48	\$18.05	\$0.00	\$0.00	\$115.53	\$15.49	-\$18.05	08/04/2016
2439028	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	08/04/2016
2439028	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	08/04/2016
2439029	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$200.10	\$6.96	\$0.00	\$0.00	\$207.06	\$31.94	\$0.00	08/04/2016
2439030	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	08/04/2016
2439030	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	08/04/2016
2439031	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$12.57	\$0.00	\$0.00	\$1,042.57	\$0.00	-\$350.54	08/04/2016
2439031	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.12	\$1.38	\$0.00	\$0.00	\$114.50	\$11.93	-\$38.46	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439032	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2439032	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2439034	11/04/2016	PI-8	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOM630222280	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	08/04/2016
2439035	11/04/2016	PI-8	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOM630222280	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	08/04/2016
2439036	11/04/2016	PI-8	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOMI630222280	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	08/04/2016
2439037	11/04/2016	PI-8	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOM630222280	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	08/04/2016
2439038	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	08/04/2016
2439038	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	08/04/2016
2439039	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	08/04/2016
2439039	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	08/04/2016
2439039	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.70	\$1.38	\$0.00	\$0.00	\$67.08	\$10.43	\$0.00	08/04/2016
2439040	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439040	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$713.66	\$52.55	\$0.00	\$0.00	\$766.21	\$0.00	\$0.00	08/04/2016
2439040	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.81	\$6.19	\$0.00	\$0.00	\$117.00	\$17.61	\$0.00	08/04/2016
2439041	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439041	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439042	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	08/04/2016
2439042	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	08/04/2016
2439043	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	08/04/2016
2439043	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	08/04/2016
2439044	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	08/04/2016
2439044	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$564.20	\$335.21	\$0.00	\$0.00	\$899.41	\$0.00	\$0.00	08/04/2016
2439044	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.17	\$36.38	\$0.00	\$0.00	\$99.55	\$10.04	\$0.00	08/04/2016
2439045	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$239.63	08/04/2016
2439045	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$26.37	08/04/2016
2439046	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,097.00	\$0.00	\$0.00	\$0.00	\$1,097.00	\$0.00	-\$259.51	08/04/2016
2439046	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$0.00	\$0.00	\$0.00	\$121.00	\$15.00	-\$28.49	08/04/2016
2439047	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$188.22	08/04/2016
2439047	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$5.00	-\$20.78	08/04/2016
2439048	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	08/04/2016
2439048	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	08/04/2016
2439049	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2439049	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.51	\$53.55	\$0.00	\$0.00	\$408.06	\$0.00	-\$32.06	08/04/2016
2439049	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$7.00	\$0.00	\$0.00	\$70.00	\$10.00	-\$7.00	08/04/2016
2439050	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.00	\$44.74	\$0.00	\$0.00	\$416.74	\$0.00	-\$27.55	08/04/2016
2439050	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.89	\$3.96	\$0.00	\$0.00	\$53.85	\$7.92	-\$3.96	08/04/2016
2439051	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2439051	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$412.54	\$15.39	\$0.00	\$0.00	\$427.93	\$0.00	-\$15.39	08/04/2016
2439051	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.49	\$13.93	\$0.00	\$0.00	\$27.42	\$2.08	-\$1.04	08/04/2016
2439052	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2439052	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.41	\$17.86	\$0.00	\$0.00	\$373.27	\$0.00	-\$9.27	08/04/2016
2439052	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$2.00	\$0.00	\$0.00	\$64.00	\$10.00	-\$2.00	08/04/2016
2439053	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2439053	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.70	\$10.64	\$0.00	\$0.00	\$366.34	\$0.00	-\$6.34	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439053	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$10.00	-\$1.00	08/04/2016
2439054	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	08/04/2016
2439054	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	08/04/2016
2439055	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	MAM751029JJ4	\$2,223.00	\$82.13	\$0.00	\$0.00	\$2,305.13	\$355.68	\$0.00	08/04/2016
2439055	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	MAM751029JJ4	\$222.00	\$7.67	\$0.00	\$0.00	\$229.67	\$35.52	\$0.00	08/04/2016
2439056	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	08/04/2016
2439057	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	08/04/2016
2439057	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,247.01	\$100.18	\$365.20	\$942.80	\$2,655.19	\$199.52	\$0.00	08/04/2016
2439057	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.54	\$9.16	\$0.00	\$0.00	\$190.70	\$29.00	\$0.00	08/04/2016
2439058	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2439058	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$646.78	\$33.81	\$0.00	\$0.00	\$680.59	\$0.00	\$0.00	08/04/2016
2439058	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.28	\$2.93	\$0.00	\$0.00	\$82.21	\$12.20	\$0.00	08/04/2016
2439059	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439059	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439060	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439060	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439061	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439061	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2439062	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	GEM850101BJ3	\$8,189.00	\$151.50	\$0.00	\$0.00	\$8,340.50	\$1,310.24	\$0.00	08/04/2016
2439062	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	GEM850101BJ3	\$819.07	\$15.15	\$0.00	\$0.00	\$834.22	\$131.04	\$0.00	08/04/2016
2439063	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439063	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2439064	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	08/04/2016
2439064	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	08/04/2016
2439065	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	08/04/2016
2439065	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	08/04/2016
2439066	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	08/04/2016
2439066	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	08/04/2016
2439067	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	08/04/2016
2439067	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	08/04/2016
2439068	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$987.00	\$18.26	\$0.00	\$0.00	\$1,005.26	\$0.00	\$0.00	08/04/2016
2439068	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.28	\$2.02	\$0.00	\$0.00	\$111.30	\$17.44	\$0.00	08/04/2016
2439069	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439070	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	08/04/2016
2439070	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,096.77	\$75.66	\$0.00	\$0.00	\$1,172.43	\$0.00	\$0.00	08/04/2016
2439070	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.88	\$8.74	\$0.00	\$0.00	\$180.62	\$27.48	\$0.00	08/04/2016
2439071	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$940.00	\$114.00	\$0.00	\$0.00	\$1,054.00	\$0.00	-\$313.26	08/04/2016
2439071	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$13.00	\$0.00	\$0.00	\$117.00	\$12.00	-\$34.74	08/04/2016
2439072	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	RAGI800301V63	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439072	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	RAGI800301V63	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439073	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$285.14	\$93.10	\$0.00	\$0.00	\$378.24	\$0.00	\$0.00	08/04/2016
2439073	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.08	\$22.18	\$0.00	\$0.00	\$144.26	\$19.50	\$0.00	08/04/2016
2439074	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$24.68	\$0.00	\$0.00	\$1,358.68	\$0.00	\$0.00	08/04/2016
2439074	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.08	\$2.72	\$0.00	\$0.00	\$149.80	\$23.52	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439075	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	08/04/2016
2439075	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	08/04/2016
2439076	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2439077	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,230.00	\$59.76	\$0.00	\$0.00	\$3,289.76	\$516.80	\$0.00	08/04/2016
2439077	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$323.00	\$5.76	\$0.00	\$0.00	\$328.76	\$51.68	\$0.00	08/04/2016
2439078	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439078	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439079	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439079	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439080	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	08/04/2016
2439080	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	08/04/2016
2439081	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$5.69	\$0.00	\$0.00	\$471.69	\$0.00	-\$158.64	08/04/2016
2439081	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.31	\$0.62	\$0.00	\$0.00	\$51.93	\$5.38	-\$17.36	08/04/2016
2439082	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	08/04/2016
2439082	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	08/04/2016
2439083	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	08/04/2016
2439083	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	08/04/2016
2439084	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$321.30	\$17.76	\$0.00	\$0.00	\$339.06	\$0.00	\$0.00	08/04/2016
2439084	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.37	\$1.93	\$0.00	\$0.00	\$37.30	\$5.64	\$0.00	08/04/2016
2439085	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$22.31	\$0.00	\$0.00	\$1,228.31	\$0.00	\$0.00	08/04/2016
2439085	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$2.41	\$0.00	\$0.00	\$135.41	\$21.28	\$0.00	08/04/2016
2439086	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$742.39	\$215.90	\$0.00	\$0.00	\$958.29	\$0.00	\$0.00	08/04/2016
2439086	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$251.97	\$76.43	\$0.00	\$0.00	\$328.40	\$40.31	\$0.00	08/04/2016
2439087	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$632.65	\$150.35	\$0.00	\$0.00	\$783.00	\$0.00	\$0.00	08/04/2016
2439088	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2439089	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$5.18	\$0.00	\$0.00	\$391.18	\$0.00	-\$106.00	08/04/2016
2439089	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.29	\$0.57	\$0.00	\$0.00	\$42.86	\$4.96	-\$11.00	08/04/2016
2439090	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439090	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439091	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2439091	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2439092	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,268.00	\$41.96	\$0.00	\$0.00	\$2,309.96	\$362.88	\$0.00	08/04/2016
2439092	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$3.84	\$0.00	\$0.00	\$230.84	\$36.32	\$0.00	08/04/2016
2439093	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439093	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2439094	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$416.25	\$37.20	\$0.00	\$0.00	\$453.45	\$0.00	\$0.00	08/04/2016
2439094	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.94	\$6.06	\$0.00	\$0.00	\$72.00	\$10.55	\$0.00	08/04/2016
2439095	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,950.00	\$36.08	\$0.00	\$0.00	\$1,986.08	\$312.00	\$0.00	08/04/2016
2439095	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.11	\$3.61	\$0.00	\$0.00	\$198.72	\$31.20	\$0.00	08/04/2016
2439096	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439096	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2439097	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,900.00	\$53.65	\$0.00	\$0.00	\$2,953.65	\$464.00	\$0.00	08/04/2016
2439097	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$290.00	\$4.95	\$0.00	\$0.00	\$294.95	\$46.40	\$0.00	08/04/2016
2439098	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439098	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439099	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439100	11/04/2016	PI-8	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	08/04/2016
2439101	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	08/04/2016
2439101	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	08/04/2016
2439102	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	08/04/2016
2439102	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	08/04/2016
2439103	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	08/04/2016
2439103	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	08/04/2016
2439104	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.59	\$40.41	\$0.00	\$0.00	\$381.00	\$0.00	\$0.00	08/04/2016
2439105	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$439.90	\$165.72	\$0.00	\$0.00	\$605.62	\$0.00	\$0.00	08/04/2016
2439105	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.19	\$17.52	\$0.00	\$0.00	\$71.71	\$8.67	\$0.00	08/04/2016
2439106	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	08/04/2016
2439106	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	08/04/2016
2439107	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,293.26	\$71.52	\$0.00	\$0.00	\$1,364.78	\$150.72	\$0.00	08/04/2016
2439107	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.14	\$6.10	\$0.00	\$0.00	\$120.24	\$18.26	\$0.00	08/04/2016
2439108	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	08/04/2016
2439108	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	08/04/2016
2439109	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,597.44	\$88.34	\$0.00	\$0.00	\$1,685.78	\$207.36	\$0.00	08/04/2016
2439109	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.98	\$6.96	\$0.00	\$0.00	\$143.94	\$21.92	\$0.00	08/04/2016
2439110	11/04/2016	PI-8	Aportación Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2439110	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$278.94	\$90.27	\$0.00	\$0.00	\$369.21	\$0.00	-\$74.96	08/04/2016
2439110	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$6.39	\$0.00	\$0.00	\$28.59	\$3.55	-\$6.39	08/04/2016
2439111	11/04/2016	PI-8	Aportación Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2439111	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.96	\$65.57	\$0.00	\$0.00	\$328.53	\$0.00	-\$53.32	08/04/2016
2439111	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.44	\$7.88	\$0.00	\$0.00	\$41.32	\$5.35	-\$7.88	08/04/2016
2439112	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	08/04/2016
2439112	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	08/04/2016
2439113	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	08/04/2016
2439113	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	08/04/2016
2439114	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$998.00	\$18.46	\$0.00	\$0.00	\$1,016.46	\$159.68	\$0.00	08/04/2016
2439114	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.01	\$1.85	\$0.00	\$0.00	\$101.86	\$16.00	\$0.00	08/04/2016
2439115	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	08/04/2016
2439115	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	08/04/2016
2439116	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439116	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439117	11/04/2016	PI-8	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	08/04/2016
2439117	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$498.42	\$178.31	\$0.00	\$0.00	\$676.73	\$0.00	-\$67.53	08/04/2016
2439117	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.27	\$64.31	\$0.00	\$0.00	\$162.58	\$9.81	-\$36.59	08/04/2016
2439118	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	08/04/2016
2439118	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	08/04/2016
2439119	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439119	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2439120	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439120	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2439121	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2439121	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$530.32	\$65.57	\$0.00	\$0.00	\$595.89	\$0.00	\$0.00	08/04/2016
2439121	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.72	\$10.56	\$0.00	\$0.00	\$103.28	\$14.83	\$0.00	08/04/2016
2439122	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439122	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2439123	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	08/04/2016
2439123	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	08/04/2016
2439124	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	08/04/2016
2439124	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	08/04/2016
2439125	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,390.00	\$29.18	\$0.00	\$0.00	\$2,419.18	\$0.00	-\$812.58	08/04/2016
2439125	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$459.18	\$16.83	\$0.00	\$0.00	\$476.01	\$0.00	-\$155.04	08/04/2016
2439125	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$313.30	\$4.41	\$0.00	\$0.00	\$317.71	\$33.10	-\$106.38	08/04/2016
2439126	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	08/04/2016
2439126	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	08/04/2016
2439127	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	08/04/2016
2439127	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	08/04/2016
2439128	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$38.72	08/04/2016
2439128	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$8.00	-\$4.28	08/04/2016
2439129	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$371.38	\$96.32	\$0.00	\$0.00	\$467.70	\$0.00	\$0.00	08/04/2016
2439129	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.36	\$7.18	\$0.00	\$0.00	\$34.54	\$4.38	\$0.00	08/04/2016
2439129	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	08/04/2016
2439130	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2439130	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$530.72	\$150.75	\$0.00	\$0.00	\$681.47	\$0.00	-\$132.47	08/04/2016
2439130	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$18.00	\$0.00	\$0.00	\$83.00	\$10.00	-\$18.00	08/04/2016
2439131	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.00	\$0.00	\$0.00	\$518.00	\$0.00	-\$173.97	08/04/2016
2439131	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$992.74	\$62.22	\$0.00	\$0.00	\$1,054.96	\$0.00	-\$334.28	08/04/2016
2439131	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.44	\$7.02	\$0.00	\$0.00	\$172.46	\$17.58	-\$55.75	08/04/2016
2439132	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$24.96	\$0.00	\$0.00	\$1,373.96	\$0.00	\$0.00	08/04/2016
2439132	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,379.77	\$347.49	\$0.00	\$0.00	\$5,727.26	\$0.00	-\$1,810.74	08/04/2016
2439132	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$740.16	\$39.08	\$0.00	\$0.00	\$779.24	\$86.54	-\$199.26	08/04/2016
2439133	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	FTM981104540	\$12,593.00	\$232.97	\$0.00	\$0.00	\$12,825.97	\$2,014.88	\$0.00	08/04/2016
2439133	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	FTM981104540	\$1,259.42	\$23.29	\$0.00	\$0.00	\$1,282.71	\$201.44	\$0.00	08/04/2016
2439134	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	08/04/2016
2439134	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	08/04/2016
2439135	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$20.52	\$0.00	\$0.00	\$1,129.52	\$0.00	\$0.00	08/04/2016
2439135	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$1.96	\$0.00	\$0.00	\$123.96	\$19.52	\$0.00	08/04/2016
2439136	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439136	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.94	\$14.98	\$0.00	\$0.00	\$352.92	\$0.00	-\$67.00	08/04/2016
2439136	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.85	\$2.25	\$0.00	\$0.00	\$71.10	\$9.80	-\$7.00	08/04/2016
2439137	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439137	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439138	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,103.48	\$628.74	\$0.00	\$0.00	\$2,732.22	\$192.74	-\$357.49	08/04/2016
2439138	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.15	\$29.22	\$0.00	\$0.00	\$175.37	\$23.38	-\$29.22	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439139	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	-\$577.41	08/04/2016
2439139	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$16.00	-\$63.59	08/04/2016
2439140	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	08/04/2016
2439140	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	08/04/2016
2439141	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	08/04/2016
2439141	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,626.64	\$366.98	\$0.00	\$0.00	\$1,993.62	\$0.00	\$0.00	08/04/2016
2439141	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$209.25	\$40.58	\$0.00	\$0.00	\$249.83	\$33.19	\$0.00	08/04/2016
2439141	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	08/04/2016
2439142	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439142	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439143	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$5.18	\$0.00	\$0.00	\$355.18	\$0.00	-\$70.00	08/04/2016
2439143	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.29	\$0.57	\$0.00	\$0.00	\$39.86	\$4.96	-\$8.00	08/04/2016
2439144	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$392.89	\$27.28	\$0.00	\$0.00	\$420.17	\$0.00	\$0.00	08/04/2016
2439144	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.83	\$3.04	\$0.00	\$0.00	\$46.87	\$6.96	\$0.00	08/04/2016
2439145	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$789.97	\$731.84	\$0.00	\$0.00	\$1,521.81	\$0.00	\$0.00	08/04/2016
2439145	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.89	\$65.16	\$0.00	\$0.00	\$149.05	\$14.14	\$0.00	08/04/2016
2439146	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2439146	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,418.19	\$191.68	\$0.00	\$0.00	\$1,609.87	\$0.00	\$0.00	08/04/2016
2439146	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.10	\$20.78	\$0.00	\$0.00	\$210.88	\$30.25	\$0.00	08/04/2016
2439146	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$322.00	\$0.00	\$0.00	\$0.00	\$322.00	\$25.76	-\$161.00	08/04/2016
2439147	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	08/04/2016
2439147	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	08/04/2016
2439148	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	08/04/2016
2439148	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	08/04/2016
2439149	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439150	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,449.58	\$31.61	\$0.00	\$0.00	\$1,481.19	\$0.00	-\$1,161.19	08/04/2016
2439151	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	08/04/2016
2439151	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	08/04/2016
2439152	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,961.00	\$36.28	\$0.00	\$0.00	\$1,997.28	\$0.00	\$0.00	08/04/2016
2439152	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$216.16	\$4.00	\$0.00	\$0.00	\$220.16	\$34.56	\$0.00	08/04/2016
2439153	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,289.00	\$23.85	\$0.00	\$0.00	\$1,312.85	\$0.00	\$0.00	08/04/2016
2439153	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$2.43	\$0.00	\$0.00	\$144.43	\$22.72	\$0.00	08/04/2016
2439154	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439154	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2439155	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439155	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439156	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439156	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439157	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439157	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2439158	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	08/04/2016
2439158	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	08/04/2016
2439159	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$623.10	\$68.54	\$0.00	\$0.00	\$691.64	\$0.00	\$0.00	08/04/2016
2439159	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.52	\$6.88	\$0.00	\$0.00	\$75.40	\$10.96	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439160	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439161	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	LOSL620615D55	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439162	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439163	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,585.78	\$543.02	\$0.00	\$0.00	\$2,128.80	\$0.00	\$0.00	08/04/2016
2439163	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.76	\$43.48	\$0.00	\$0.00	\$243.24	\$31.96	\$0.00	08/04/2016
2439164	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$6.00	\$0.00	\$0.00	\$486.00	\$0.00	-\$163.00	08/04/2016
2439164	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.00	08/04/2016
2439165	11/04/2016	PI-8	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	08/04/2016
2439166	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,031.36	\$169.41	\$0.00	\$0.00	\$3,200.77	\$0.00	-\$2,092.77	08/04/2016
2439167	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$16.04	\$0.00	\$0.00	\$1,329.04	\$0.00	-\$446.08	08/04/2016
2439167	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$1.75	\$0.00	\$0.00	\$145.75	\$15.21	-\$48.92	08/04/2016
2439168	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439168	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439169	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	08/04/2016
2439169	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	08/04/2016
2439170	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$713.00	\$13.19	\$0.00	\$0.00	\$726.19	\$0.00	\$0.00	08/04/2016
2439170	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.33	\$0.00	\$0.00	\$79.33	\$12.48	\$0.00	08/04/2016
2439171	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439171	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439172	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	08/04/2016
2439172	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	08/04/2016
2439173	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	08/04/2016
2439173	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	08/04/2016
2439174	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	08/04/2016
2439174	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	08/04/2016
2439175	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439175	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439176	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	08/04/2016
2439176	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$929.98	\$68.47	\$0.00	\$0.00	\$998.45	\$0.00	\$0.00	08/04/2016
2439176	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.82	\$7.86	\$0.00	\$0.00	\$167.68	\$25.49	\$0.00	08/04/2016
2439177	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$283.51	\$57.17	\$0.00	\$0.00	\$340.68	\$0.00	\$0.00	08/04/2016
2439177	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.09	\$2.65	\$0.00	\$0.00	\$18.74	\$2.58	\$0.00	08/04/2016
2439178	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$263.46	\$24.20	\$0.00	\$0.00	\$287.66	\$0.00	\$0.00	08/04/2016
2439178	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.83	\$14.88	\$0.00	\$0.00	\$62.71	\$7.63	\$0.00	08/04/2016
2439179	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$256.78	\$27.11	\$0.00	\$0.00	\$283.89	\$0.00	\$0.00	08/04/2016
2439179	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.80	\$5.22	\$0.00	\$0.00	\$62.02	\$9.09	\$0.00	08/04/2016
2439180	11/04/2016	PI-8	Aportación Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2439180	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.65	\$20.88	\$0.00	\$0.00	\$307.53	\$0.00	-\$17.06	08/04/2016
2439180	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.90	\$6.15	\$0.00	\$0.00	\$85.05	\$12.63	-\$6.15	08/04/2016
2439181	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	COF9403089N1	\$3,010.00	\$55.69	\$0.00	\$0.00	\$3,065.69	\$481.60	\$0.00	08/04/2016
2439181	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	COF9403089N1	\$301.00	\$5.55	\$0.00	\$0.00	\$306.55	\$48.16	\$0.00	08/04/2016
2439182	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	08/04/2016
2439182	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	08/04/2016
2439183	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439183	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	08/04/2016
2439184	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2439184	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2439185	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	08/04/2016
2439185	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	08/04/2016
2439186	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$13.00	\$0.00	\$0.00	\$1,096.00	\$0.00	-\$368.51	08/04/2016
2439186	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.00	\$0.00	\$0.00	\$120.00	\$13.00	-\$40.49	08/04/2016
2439187	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$609.37	\$33.69	\$0.00	\$0.00	\$643.06	\$53.76	\$0.00	08/04/2016
2439187	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.79	\$3.18	\$0.00	\$0.00	\$60.97	\$9.21	\$0.00	08/04/2016
2439188	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	\$0.00	08/04/2016
2439188	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.24	\$1.91	\$0.00	\$0.00	\$105.15	\$16.48	\$0.00	08/04/2016
2439189	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439189	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	08/04/2016
2439189	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	08/04/2016
2439190	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439190	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	08/04/2016
2439190	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	08/04/2016
2439191	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	08/04/2016
2439191	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	08/04/2016
2439192	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,437.00	\$45.08	\$0.00	\$0.00	\$2,482.08	\$0.00	\$0.00	08/04/2016
2439192	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.08	\$4.96	\$0.00	\$0.00	\$273.04	\$42.88	\$0.00	08/04/2016
2439193	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$555.70	\$101.18	\$0.00	\$0.00	\$656.88	\$0.00	\$0.00	08/04/2016
2439193	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.30	\$10.90	\$0.00	\$0.00	\$73.20	\$9.92	\$0.00	08/04/2016
2439194	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	08/04/2016
2439194	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	08/04/2016
2439195	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	08/04/2016
2439195	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	08/04/2016
2439196	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	08/04/2016
2439196	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	08/04/2016
2439197	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	08/04/2016
2439197	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	08/04/2016
2439198	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439198	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	08/04/2016
2439198	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	08/04/2016
2439199	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$9.90	\$0.00	\$0.00	\$654.90	\$0.00	-\$109.77	08/04/2016
2439199	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$980.02	\$54.20	\$0.00	\$0.00	\$1,034.22	\$0.00	\$0.00	08/04/2016
2439199	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$178.78	\$6.46	\$0.00	\$0.00	\$185.24	\$26.64	-\$12.23	08/04/2016
2439200	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439200	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	08/04/2016
2439200	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	08/04/2016
2439201	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$590.58	\$35.94	\$0.00	\$0.00	\$626.52	\$0.00	-\$199.21	08/04/2016
2439201	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$3.63	\$0.00	\$0.00	\$68.63	\$6.85	-\$21.79	08/04/2016
2439202	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$22.31	\$0.00	\$0.00	\$1,228.31	\$0.00	\$0.00	08/04/2016
2439202	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$623.47	\$34.47	\$0.00	\$0.00	\$657.94	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439202	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$201.64	\$5.85	\$0.00	\$0.00	\$207.49	\$32.26	\$0.00	08/04/2016
2439203	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$7.00	\$0.00	\$0.00	\$569.00	\$0.00	-\$190.94	08/04/2016
2439203	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.06	08/04/2016
2439204	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	08/04/2016
2439204	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	08/04/2016
2439205	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	08/04/2016
2439205	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	08/04/2016
2439206	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	08/04/2016
2439207	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$430.00	\$7.96	\$0.00	\$0.00	\$437.96	\$0.00	\$0.00	08/04/2016
2439207	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.00	\$0.52	\$0.00	\$0.00	\$47.52	\$7.52	\$0.00	08/04/2016
2439208	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	08/04/2016
2439208	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	08/04/2016
2439209	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	08/04/2016
2439209	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	08/04/2016
2439210	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439210	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439211	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439211	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439212	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$5.00	\$0.00	\$0.00	\$337.00	\$0.00	-\$52.00	08/04/2016
2439212	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$5.00	-\$6.00	08/04/2016
2439213	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$725.50	\$349.50	\$0.00	\$0.00	\$1,075.00	\$0.00	\$0.00	08/04/2016
2439214	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	08/04/2016
2439214	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	08/04/2016
2439215	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.15	\$0.00	\$0.00	\$344.15	\$0.00	-\$115.44	08/04/2016
2439215	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.49	\$0.45	\$0.00	\$0.00	\$37.94	\$3.91	-\$12.56	08/04/2016
2439216	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$710.89	\$229.86	\$0.00	\$0.00	\$940.75	\$0.00	\$0.00	08/04/2016
2439216	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.59	\$13.34	\$0.00	\$0.00	\$52.93	\$6.32	\$0.00	08/04/2016
2439217	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,798.58	\$1,563.53	\$0.00	\$0.00	\$5,362.11	\$0.00	\$0.00	08/04/2016
2439217	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$399.29	\$160.94	\$0.00	\$0.00	\$560.23	\$63.66	\$0.00	08/04/2016
2439218	11/04/2016	PI-8	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	08/04/2016
2439219	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$0.00	\$0.00	08/04/2016
2439219	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,419.21	\$104.46	\$0.00	\$0.00	\$1,523.67	\$0.00	\$0.00	08/04/2016
2439219	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$291.24	\$13.88	\$0.00	\$0.00	\$305.12	\$46.55	\$0.00	08/04/2016
2439220	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	08/04/2016
2439220	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,652.72	\$133.87	\$0.00	\$0.00	\$2,786.59	\$0.00	\$0.00	08/04/2016
2439220	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$364.67	\$13.11	\$0.00	\$0.00	\$377.78	\$58.63	\$0.00	08/04/2016
2439221	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	08/04/2016
2439221	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,479.27	\$201.64	\$0.00	\$0.00	\$1,680.91	\$0.00	\$0.00	08/04/2016
2439221	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.19	\$22.35	\$0.00	\$0.00	\$217.54	\$31.55	\$0.00	08/04/2016
2439222	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	08/04/2016
2439222	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$6.00	-\$23.59	08/04/2016
2439223	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	08/04/2016
2439223	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	08/04/2016
2439224	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439224	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2439225	11/04/2016	PI-8	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$73.65	\$0.00	\$0.00	\$0.00	\$73.65	\$0.00	\$0.00	08/04/2016
2439225	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	08/04/2016
2439225	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,530.84	\$1,558.49	\$0.00	\$0.00	\$3,089.33	\$0.00	-\$1,449.68	08/04/2016
2439225	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$176.46	\$171.77	\$0.00	\$0.00	\$348.23	\$28.24	-\$171.77	08/04/2016
2439226	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$476.26	\$17.42	\$0.00	\$0.00	\$493.68	\$0.00	-\$161.30	08/04/2016
2439226	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.81	\$1.92	\$0.00	\$0.00	\$54.73	\$5.59	-\$17.70	08/04/2016
2439227	11/04/2016	PI-8	Importe por Fojas Excedentes	4143-4-3-17	XAXX010101000	\$1,021.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$163.00	\$0.00	08/04/2016
2439228	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	08/04/2016
2439228	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	08/04/2016
2439229	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	08/04/2016
2439229	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	08/04/2016
2439230	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	08/04/2016
2439230	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	08/04/2016
2439231	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439231	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2439232	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$524.14	\$251.88	\$0.00	\$0.00	\$776.02	\$0.00	\$0.00	08/04/2016
2439232	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.20	\$27.36	\$0.00	\$0.00	\$86.56	\$9.42	\$0.00	08/04/2016
2439233	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439233	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439234	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$6.04	\$0.00	\$0.00	\$500.04	\$0.00	-\$167.67	08/04/2016
2439234	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.25	\$0.00	\$0.00	\$54.25	\$5.71	-\$18.33	08/04/2016
2439235	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2439236	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$256.36	\$69.98	\$0.00	\$0.00	\$326.34	\$0.00	\$0.00	08/04/2016
2439236	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.57	\$4.51	\$0.00	\$0.00	\$21.08	\$2.58	\$0.00	08/04/2016
2439237	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2439238	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	08/04/2016
2439238	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	08/04/2016
2439239	11/04/2016	PI-8	Importe por Cambio de Propietario	4143-4-3-17	CAMM6909258X5	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	08/04/2016
2439240	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	08/04/2016
2439241	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.47	\$33.94	\$0.00	\$0.00	\$274.41	\$0.00	\$0.00	08/04/2016
2439241	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.79	\$5.03	\$0.00	\$0.00	\$59.82	\$8.77	\$0.00	08/04/2016
2439242	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	08/04/2016
2439242	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	08/04/2016
2439243	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$21.03	\$0.00	\$0.00	\$1,158.03	\$0.00	\$0.00	08/04/2016
2439243	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$1.97	\$0.00	\$0.00	\$126.97	\$20.00	\$0.00	08/04/2016
2439244	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439244	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439245	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	08/04/2016
2439245	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	08/04/2016
2439246	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$940.00	\$15.00	\$0.00	\$0.00	\$955.00	\$0.00	-\$106.44	08/04/2016
2439246	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$2.00	\$0.00	\$0.00	\$105.00	\$15.00	-\$11.56	08/04/2016
2439247	11/04/2016	PI-8	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$9,425.00	\$0.00	\$0.00	\$0.00	\$9,425.00	\$1,508.00	\$0.00	08/04/2016
2439248	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439248	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	08/04/2016
2439248	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	08/04/2016
2439249	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,200.00	\$22.20	\$0.00	\$0.00	\$1,222.20	\$156.96	\$0.00	08/04/2016
2439249	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.06	\$2.26	\$0.00	\$0.00	\$124.32	\$19.52	\$0.00	08/04/2016
2439250	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$10.65	\$0.00	\$0.00	\$882.65	\$0.00	-\$296.37	08/04/2016
2439250	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.04	\$1.17	\$0.00	\$0.00	\$97.21	\$10.14	-\$32.63	08/04/2016
2439251	11/04/2016	PI-8	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	08/04/2016
2439251	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$248.22	\$38.58	\$0.00	\$0.00	\$286.80	\$0.00	\$0.00	08/04/2016
2439251	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.48	\$2.70	\$0.00	\$0.00	\$19.18	\$2.64	\$0.00	08/04/2016
2439251	11/04/2016	PI-8	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	08/04/2016
2439252	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	08/04/2016
2439252	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	08/04/2016
2439253	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	08/04/2016
2439253	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	08/04/2016
2439254	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$464.85	\$64.15	\$0.00	\$0.00	\$529.00	\$0.00	\$0.00	08/04/2016
2439255	11/04/2016	PI-8	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	08/04/2016
2439256	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,626.00	\$104.00	\$0.00	\$0.00	\$5,730.00	\$336.00	\$0.00	08/04/2016
2439256	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$598.00	\$11.00	\$0.00	\$0.00	\$609.00	\$96.00	\$0.00	08/04/2016
2439257	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,028.00	\$34.00	\$0.00	\$0.00	\$2,062.00	\$0.00	-\$172.00	08/04/2016
2439257	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$223.00	\$4.00	\$0.00	\$0.00	\$227.00	\$33.00	-\$19.00	08/04/2016
2439258	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,088.15	\$39.80	\$0.00	\$0.00	\$1,127.95	\$0.00	-\$368.51	08/04/2016
2439258	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$4.38	\$0.00	\$0.00	\$124.38	\$12.67	-\$40.49	08/04/2016
2439259	11/04/2016	PI-8	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	08/04/2016
2439260	11/04/2016	PI-8	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$2,191.00	\$0.00	\$0.00	\$0.00	\$2,191.00	\$0.00	\$0.00	08/04/2016
2439261	11/04/2016	PI-8	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$681.74	\$27.26	\$0.00	\$0.00	\$709.00	\$0.00	\$0.00	08/04/2016
2439262	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	08/04/2016
2439262	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	08/04/2016
2439263	11/04/2016	PI-8	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	08/04/2016
2439264	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	08/04/2016
2439264	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	08/04/2016
2439265	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439265	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439266	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439266	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439267	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	08/04/2016
2439267	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	08/04/2016
2439268	11/04/2016	PI-8	Pipas de Agua Potable	4143-4-3-12	RAMS751203N37	\$14,477.00	\$0.00	\$0.00	\$0.00	\$14,477.00	\$2,316.00	\$0.00	08/04/2016
2439269	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	08/04/2016
2439269	11/04/2016	PI-8	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,473.60	\$0.00	\$0.00	\$0.00	\$1,473.60	\$0.00	\$0.00	08/04/2016
2439269	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$192.62	\$0.00	\$0.00	\$0.00	\$192.62	\$30.78	\$0.00	08/04/2016
2439270	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	CAL070816AM3	\$33,002.21	\$0.00	\$0.00	\$0.00	\$33,002.21	\$5,184.48	\$0.00	08/04/2016
2439270	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	CAL070816AM3	\$3,291.65	\$0.00	\$0.00	\$0.00	\$3,291.65	\$526.66	\$0.00	08/04/2016
2439271	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	08/04/2016
2439271	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	08/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439272	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	VTL9902255R1	\$2,131.44	\$0.00	\$0.00	\$0.00	\$2,131.44	\$341.12	\$0.00	08/04/2016
2439272	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	VTL9902255R1	\$213.31	\$0.00	\$0.00	\$0.00	\$213.31	\$34.13	\$0.00	08/04/2016
2439273	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	VTL9902255R1	\$14,624.22	\$0.00	\$0.00	\$0.00	\$14,624.22	\$2,339.84	\$0.00	08/04/2016
2439273	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	VTL9902255R1	\$1,462.02	\$0.00	\$0.00	\$0.00	\$1,462.02	\$233.92	\$0.00	08/04/2016
2439274	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$456.36	\$0.00	\$0.00	\$0.00	\$456.36	\$73.12	\$0.00	08/04/2016
2439274	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.14	\$0.00	\$0.00	\$0.00	\$46.14	\$7.38	\$0.00	08/04/2016
2439275	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	VTL9902255R1	\$708.27	\$0.00	\$0.00	\$0.00	\$708.27	\$113.44	\$0.00	08/04/2016
2439275	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	VTL9902255R1	\$70.94	\$0.00	\$0.00	\$0.00	\$70.94	\$11.35	\$0.00	08/04/2016
2439276	11/04/2016	PI-8	Consumo de Agua	4143-4-3-1	XAXX010101000	\$733.89	\$0.00	\$0.00	\$0.00	\$733.89	\$117.44	\$0.00	08/04/2016
2439276	11/04/2016	PI-8	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.99	\$0.00	\$0.00	\$0.00	\$72.99	\$11.68	\$0.00	08/04/2016
2444586	11/04/2016	PI-8	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOM630222280	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	08/04/2016
2439277	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	09/04/2016
2439277	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	09/04/2016
2439278	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$430.00	\$7.96	\$0.00	\$0.00	\$437.96	\$0.00	\$0.00	09/04/2016
2439278	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.00	\$0.52	\$0.00	\$0.00	\$47.52	\$7.52	\$0.00	09/04/2016
2439279	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	09/04/2016
2439279	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	09/04/2016
2439280	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	09/04/2016
2439280	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	09/04/2016
2439281	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	09/04/2016
2439281	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	09/04/2016
2439282	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	09/04/2016
2439282	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	09/04/2016
2439283	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	09/04/2016
2439283	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	09/04/2016
2439284	12/04/2016	PI-9	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.28	\$0.00	\$0.00	\$0.00	\$4.28	\$0.00	\$0.00	09/04/2016
2439284	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,126.83	\$422.36	\$0.00	\$0.00	\$1,549.19	\$0.00	-\$373.06	09/04/2016
2439284	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.58	\$37.35	\$0.00	\$0.00	\$124.93	\$14.01	-\$37.35	09/04/2016
2439285	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	09/04/2016
2439285	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	09/04/2016
2439286	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439286	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439287	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$961.00	\$17.78	\$0.00	\$0.00	\$978.78	\$0.00	\$0.00	09/04/2016
2439287	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.30	\$1.96	\$0.00	\$0.00	\$108.26	\$16.96	\$0.00	09/04/2016
2439288	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439288	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439289	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439289	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439290	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439290	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439291	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	09/04/2016
2439291	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	09/04/2016
2439292	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$19.07	\$0.00	\$0.00	\$1,050.07	\$0.00	\$0.00	09/04/2016
2439292	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.85	\$0.00	\$0.00	\$114.85	\$18.08	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439293	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	09/04/2016
2439293	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	09/04/2016
2439293	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.87	\$1.27	\$0.00	\$0.00	\$44.14	\$5.54	-\$8.00	09/04/2016
2439294	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$12.54	\$0.00	\$0.00	\$900.54	\$0.00	-\$222.69	09/04/2016
2439294	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,220.88	\$995.56	\$0.00	\$0.00	\$6,216.44	\$0.00	-\$1,753.56	09/04/2016
2439294	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$679.05	\$129.78	\$0.00	\$0.00	\$808.83	\$107.07	-\$137.63	09/04/2016
2439295	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	09/04/2016
2439295	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	09/04/2016
2439296	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.36	\$0.00	\$0.00	\$0.00	\$190.36	\$0.00	-\$190.36	09/04/2016
2439296	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$0.00	-\$18.85	09/04/2016
2439297	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439297	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439298	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439298	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439299	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439299	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439300	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	09/04/2016
2439300	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	09/04/2016
2439301	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	09/04/2016
2439301	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	09/04/2016
2439302	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$282.94	\$0.00	\$0.00	\$0.00	\$282.94	\$0.00	-\$19.63	09/04/2016
2439302	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.22	\$0.00	\$0.00	\$0.00	\$27.22	\$4.36	-\$1.89	09/04/2016
2439303	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439303	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439304	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	09/04/2016
2439304	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	09/04/2016
2439305	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	09/04/2016
2439305	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	09/04/2016
2439306	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	09/04/2016
2439306	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	09/04/2016
2439307	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439307	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439308	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	09/04/2016
2439308	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	09/04/2016
2439309	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439309	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439310	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439310	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439311	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439311	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439312	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439312	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439313	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.15	\$0.00	\$0.00	\$0.00	\$351.15	\$0.00	-\$25.01	09/04/2016
2439313	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.77	\$0.00	\$0.00	\$0.00	\$34.77	\$5.56	-\$2.47	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439314	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	09/04/2016
2439314	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	09/04/2016
2439315	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	09/04/2016
2439315	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	09/04/2016
2439316	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439316	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439317	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439317	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439318	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439318	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439319	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439319	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439320	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	09/04/2016
2439320	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	09/04/2016
2439321	12/04/2016	PI-9	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	09/04/2016
2439321	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.06	\$0.00	\$0.00	\$0.00	\$190.06	\$0.00	-\$26.22	09/04/2016
2439321	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	09/04/2016
2439322	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.36	\$0.00	\$0.00	\$0.00	\$190.36	\$0.00	-\$190.36	09/04/2016
2439322	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$0.00	-\$18.85	09/04/2016
2439323	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.53	\$0.00	\$0.00	\$0.00	\$207.53	\$0.00	-\$67.51	09/04/2016
2439323	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.36	\$0.00	\$0.00	\$0.00	\$14.36	\$2.30	-\$4.68	09/04/2016
2439324	12/04/2016	PI-9	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$40.09	\$0.00	\$0.00	\$0.00	\$40.09	\$6.41	\$0.00	09/04/2016
2439325	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	09/04/2016
2439325	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	09/04/2016
2439326	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439326	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439327	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.38	\$0.00	\$0.00	\$0.00	\$300.38	\$0.00	-\$97.74	09/04/2016
2439327	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.79	\$0.00	\$0.00	\$0.00	\$20.79	\$3.33	-\$6.76	09/04/2016
2439328	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$334.78	\$0.00	\$0.00	\$0.00	\$334.78	\$0.00	-\$23.80	09/04/2016
2439328	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08	\$5.29	-\$2.35	09/04/2016
2439329	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439329	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439330	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	09/04/2016
2439330	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	09/04/2016
2439331	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439331	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439332	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439332	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439333	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.53	\$0.00	\$0.00	\$0.00	\$190.53	\$0.00	-\$13.56	09/04/2016
2439333	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	09/04/2016
2439333	12/04/2016	PI-9	Reposición Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$46.50	\$0.00	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	09/04/2016
2439334	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439334	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439335	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439335	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	09/04/2016
2439336	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.03	\$0.00	\$0.00	\$0.00	\$190.03	\$0.00	-\$13.56	09/04/2016
2439336	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85	\$3.02	-\$1.34	09/04/2016
2439337	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$405.45	\$0.00	\$0.00	\$0.00	\$405.45	\$0.00	-\$405.45	09/04/2016
2439337	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.62	\$0.00	\$0.00	\$0.00	\$43.62	\$0.00	-\$43.62	09/04/2016
2439338	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439338	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439338	12/04/2016	PI-9	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	09/04/2016
2439339	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	09/04/2016
2439339	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	09/04/2016
2439340	12/04/2016	PI-9	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	09/04/2016
2439340	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	09/04/2016
2439340	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439341	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	09/04/2016
2439341	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	09/04/2016
2439342	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	09/04/2016
2439342	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	09/04/2016
2439343	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.54	\$0.00	\$0.00	\$0.00	\$368.54	\$0.00	-\$26.23	09/04/2016
2439343	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$5.83	-\$2.59	09/04/2016
2439344	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439344	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439345	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.42	\$0.00	\$0.00	\$0.00	\$207.42	\$0.00	-\$14.76	09/04/2016
2439345	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$3.28	-\$1.46	09/04/2016
2439346	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439346	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439347	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439347	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439348	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	09/04/2016
2439348	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	09/04/2016
2439349	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.28	\$0.00	\$0.00	\$0.00	\$156.28	\$0.00	-\$11.15	09/04/2016
2439349	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	09/04/2016
2439350	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	09/04/2016
2439350	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	09/04/2016
2439351	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439351	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439352	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.18	\$0.00	\$0.00	\$0.00	\$241.18	\$0.00	-\$17.17	09/04/2016
2439352	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87	\$3.82	-\$1.70	09/04/2016
2439353	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439353	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439354	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.41	\$0.00	\$0.00	\$0.00	\$156.41	\$0.00	-\$156.41	09/04/2016
2439354	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$0.00	-\$15.49	09/04/2016
2439355	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	09/04/2016
2439355	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	09/04/2016
2439356	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439356	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439357	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	09/04/2016
2439357	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	09/04/2016
2439358	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439358	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439359	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	09/04/2016
2439359	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	09/04/2016
2439360	12/04/2016	PI-9	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	09/04/2016
2439360	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.06	\$0.00	\$0.00	\$0.00	\$190.06	\$0.00	-\$26.22	09/04/2016
2439360	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	-\$2.39	09/04/2016
2439361	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	09/04/2016
2439361	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	09/04/2016
2439362	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439362	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439363	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.93	\$0.00	\$0.00	\$0.00	\$147.93	\$0.00	-\$147.93	09/04/2016
2439363	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00	-\$13.06	09/04/2016
2439364	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$258.56	\$0.00	\$0.00	\$0.00	\$258.56	\$0.00	-\$18.38	09/04/2016
2439364	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.55	\$0.00	\$0.00	\$0.00	\$25.55	\$4.09	-\$1.82	09/04/2016
2439365	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	09/04/2016
2439365	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	09/04/2016
2439366	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.80	\$0.00	\$0.00	\$0.00	\$224.80	\$0.00	-\$15.97	09/04/2016
2439366	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$3.55	-\$1.58	09/04/2016
2439367	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.65	\$0.00	\$0.00	\$0.00	\$173.65	\$0.00	-\$12.35	09/04/2016
2439367	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$2.75	-\$1.22	09/04/2016
2439368	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439368	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439369	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.41	\$0.00	\$0.00	\$0.00	\$317.41	\$0.00	-\$22.59	09/04/2016
2439369	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	\$5.02	-\$2.23	09/04/2016
2439370	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.17	\$0.00	\$0.00	\$0.00	\$148.17	\$0.00	-\$9.48	09/04/2016
2439370	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	09/04/2016
2439371	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.76	\$0.00	\$0.00	\$0.00	\$241.76	\$0.00	-\$33.21	09/04/2016
2439371	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.96	\$0.00	\$0.00	\$0.00	\$21.96	\$3.51	-\$3.02	09/04/2016
2439372	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.97	\$28.03	\$0.00	\$0.00	\$269.00	\$0.00	\$0.00	09/04/2016
2439373	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	09/04/2016
2439373	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	09/04/2016
2439374	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	09/04/2016
2439374	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	09/04/2016
2439375	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$323.25	\$144.43	\$0.00	\$0.00	\$467.68	\$0.00	\$0.00	09/04/2016
2439375	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.18	\$15.95	\$0.00	\$0.00	\$67.13	\$8.19	\$0.00	09/04/2016
2439376	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	09/04/2016
2439376	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	09/04/2016
2439377	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	-\$420.61	09/04/2016
2439377	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$11.00	-\$46.39	09/04/2016
2439378	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439378	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439379	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	09/04/2016
2439379	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	09/04/2016
2439380	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439380	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439381	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439381	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439382	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$0.00	\$0.00	09/04/2016
2439382	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$1.64	\$0.00	\$0.00	\$38.90	\$5.96	\$0.00	09/04/2016
2439383	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.19	\$16.92	\$0.00	\$0.00	\$323.11	\$0.00	\$0.00	09/04/2016
2439383	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.73	\$1.84	\$0.00	\$0.00	\$35.57	\$5.32	\$0.00	09/04/2016
2439384	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	09/04/2016
2439384	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	09/04/2016
2439385	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	09/04/2016
2439385	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	09/04/2016
2439386	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439386	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439387	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	09/04/2016
2439387	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	09/04/2016
2439388	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439388	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439389	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	09/04/2016
2439389	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	09/04/2016
2439390	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,859.00	\$34.39	\$0.00	\$0.00	\$1,893.39	\$297.44	\$0.00	09/04/2016
2439390	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.00	\$3.41	\$0.00	\$0.00	\$189.41	\$29.76	\$0.00	09/04/2016
2439391	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$11.49	\$0.00	\$0.00	\$952.49	\$0.00	-\$319.67	09/04/2016
2439391	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.25	\$1.27	\$0.00	\$0.00	\$105.52	\$10.99	-\$35.33	09/04/2016
2439392	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439392	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439393	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	09/04/2016
2439393	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	09/04/2016
2439394	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439394	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439395	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	09/04/2016
2439395	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	09/04/2016
2439396	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.10	\$10.90	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	09/04/2016
2439397	12/04/2016	PI-9	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	09/04/2016
2439398	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439398	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	09/04/2016
2439398	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	09/04/2016
2439399	12/04/2016	PI-9	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$11.77	\$64.93	\$0.00	\$0.00	\$76.70	\$0.00	\$0.00	09/04/2016
2439399	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$383.94	\$199.36	\$0.00	\$0.00	\$583.30	\$0.00	\$0.00	09/04/2016
2439399	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$17.00	\$0.00	\$0.00	\$49.00	\$5.00	\$0.00	09/04/2016
2439400	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439400	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$453.47	\$41.65	\$0.00	\$0.00	\$495.12	\$0.00	\$0.00	09/04/2016
2439400	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$5.14	\$0.00	\$0.00	\$106.14	\$16.12	\$0.00	09/04/2016
2439401	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	09/04/2016
2439401	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	09/04/2016
2439402	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	09/04/2016
2439403	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439403	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439404	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	09/04/2016
2439404	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	09/04/2016
2439405	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	09/04/2016
2439405	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	09/04/2016
2439406	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	09/04/2016
2439406	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	09/04/2016
2439407	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.00	\$0.00	\$0.00	\$448.00	\$0.00	\$0.00	09/04/2016
2439407	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$1.00	\$0.00	\$0.00	\$49.00	\$8.00	\$0.00	09/04/2016
2439408	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	09/04/2016
2439408	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	09/04/2016
2439409	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$20.87	\$0.00	\$0.00	\$1,148.87	\$0.00	\$0.00	09/04/2016
2439409	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$2.29	\$0.00	\$0.00	\$126.29	\$19.84	\$0.00	09/04/2016
2439410	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	09/04/2016
2439410	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	09/04/2016
2439411	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	09/04/2016
2439411	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	09/04/2016
2439412	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.00	\$16.00	\$0.00	\$0.00	\$311.00	\$0.00	\$0.00	09/04/2016
2439412	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$2.00	\$0.00	\$0.00	\$34.00	\$5.00	\$0.00	09/04/2016
2439413	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	09/04/2016
2439413	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	09/04/2016
2439414	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	09/04/2016
2439415	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439415	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$433.49	\$56.78	\$0.00	\$0.00	\$490.27	\$0.00	\$0.00	09/04/2016
2439415	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.84	\$6.14	\$0.00	\$0.00	\$71.98	\$10.48	\$0.00	09/04/2016
2439415	12/04/2016	PI-9	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	09/04/2016
2439416	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$8.14	\$0.00	\$0.00	\$529.14	\$0.00	-\$81.00	09/04/2016
2439416	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.74	\$0.00	\$0.00	\$57.74	\$9.12	\$0.00	09/04/2016
2439417	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$7.42	\$0.00	\$0.00	\$482.42	\$0.00	-\$74.00	09/04/2016
2439417	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.30	\$0.96	\$0.00	\$0.00	\$53.26	\$8.32	\$0.00	09/04/2016
2439418	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	09/04/2016
2439418	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	09/04/2016
2439419	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439419	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439420	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	09/04/2016
2439420	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	09/04/2016
2439421	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$15.91	\$0.00	\$0.00	\$1,034.91	\$0.00	-\$159.00	09/04/2016
2439421	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.10	\$2.07	\$0.00	\$0.00	\$114.17	\$17.92	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439422	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	09/04/2016
2439422	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	09/04/2016
2439423	12/04/2016	PI-9	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	09/04/2016
2439423	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,081.66	\$442.54	\$0.00	\$0.00	\$1,524.20	\$0.00	\$0.00	09/04/2016
2439423	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.11	\$145.32	\$0.00	\$0.00	\$171.43	\$1.61	-\$16.24	09/04/2016
2439424	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,918.00	\$35.00	\$0.00	\$0.00	\$1,953.00	\$0.00	\$0.00	09/04/2016
2439424	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.00	\$4.00	\$0.00	\$0.00	\$215.00	\$34.00	\$0.00	09/04/2016
2439425	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,569.37	\$18.16	\$0.00	\$0.00	\$2,587.53	\$0.00	-\$1,587.53	09/04/2016
2439426	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	09/04/2016
2439426	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.36	\$2.22	\$0.00	\$0.00	\$52.58	\$8.06	\$0.00	09/04/2016
2439427	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00	09/04/2016
2439427	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$6.00	\$0.00	09/04/2016
2439428	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,107.14	\$42.86	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	09/04/2016
2439428	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.00	\$15.00	\$0.00	\$0.00	\$357.00	\$55.00	\$0.00	09/04/2016
2439429	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	09/04/2016
2439430	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	09/04/2016
2439430	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	09/04/2016
2439431	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	09/04/2016
2439431	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	09/04/2016
2439432	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$294.02	\$42.50	\$0.00	\$0.00	\$336.52	\$0.00	\$0.00	09/04/2016
2439432	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.99	\$6.77	\$0.00	\$0.00	\$98.76	\$14.72	\$0.00	09/04/2016
2439433	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$414.49	\$32.51	\$0.00	\$0.00	\$447.00	\$0.00	\$0.00	09/04/2016
2439434	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	09/04/2016
2439434	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	09/04/2016
2439435	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	09/04/2016
2439435	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$542.89	\$30.02	\$0.00	\$0.00	\$572.91	\$0.00	\$0.00	09/04/2016
2439435	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.63	\$3.46	\$0.00	\$0.00	\$98.09	\$15.14	\$0.00	09/04/2016
2439436	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$526.47	\$336.49	\$0.00	\$0.00	\$862.96	\$0.00	\$0.00	09/04/2016
2439436	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.30	\$28.88	\$0.00	\$0.00	\$84.18	\$8.86	\$0.00	09/04/2016
2439437	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	09/04/2016
2439437	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	09/04/2016
2439438	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	09/04/2016
2439438	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	09/04/2016
2439439	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439439	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439440	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	09/04/2016
2439440	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	09/04/2016
2439441	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	09/04/2016
2439441	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	09/04/2016
2439442	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,440.00	\$30.00	\$0.00	\$0.00	\$2,470.00	\$0.00	-\$829.85	09/04/2016
2439442	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.00	\$3.00	\$0.00	\$0.00	\$271.00	\$28.00	-\$91.15	09/04/2016
2439443	12/04/2016	PI-9	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	09/04/2016
2439444	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	09/04/2016
2439444	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,784.00	\$99.00	\$0.00	\$0.00	\$1,883.00	\$0.00	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439444	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.00	\$11.57	\$0.00	\$0.00	\$263.57	\$39.96	\$0.00	09/04/2016
2439445	12/04/2016	PI-9	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$333.00	\$0.00	\$0.00	\$0.00	\$333.00	\$0.00	\$0.00	09/04/2016
2439445	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	-\$5.18	09/04/2016
2439445	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$19,084.75	\$8,203.91	\$299.10	\$0.00	\$27,587.76	\$0.00	-\$8,203.91	09/04/2016
2439445	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,134.94	\$895.55	\$0.00	\$0.00	\$3,030.49	\$341.21	-\$895.55	09/04/2016
2439446	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$473.28	\$82.36	\$0.00	\$0.00	\$555.64	\$0.00	-\$166.64	09/04/2016
2439447	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439447	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439448	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	09/04/2016
2439449	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	09/04/2016
2439449	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	09/04/2016
2439450	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	09/04/2016
2439450	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	09/04/2016
2439451	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439451	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	09/04/2016
2439451	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	09/04/2016
2439452	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	09/04/2016
2439452	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	09/04/2016
2439453	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$11.00	\$0.00	\$0.00	\$952.00	\$0.00	-\$319.67	09/04/2016
2439453	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.00	\$0.00	\$0.00	\$105.00	\$11.00	-\$35.33	09/04/2016
2439454	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	09/04/2016
2439454	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	09/04/2016
2439455	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439455	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439456	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	09/04/2016
2439456	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	09/04/2016
2439457	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	09/04/2016
2439457	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	09/04/2016
2439458	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439458	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439459	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	09/04/2016
2439459	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	09/04/2016
2439460	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	09/04/2016
2439460	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	09/04/2016
2439461	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439461	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439462	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$401.78	\$96.31	\$0.00	\$0.00	\$498.09	\$0.00	\$0.00	09/04/2016
2439462	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.92	\$28.84	\$0.00	\$0.00	\$73.76	\$7.15	\$0.00	09/04/2016
2439463	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439463	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439464	12/04/2016	PI-9	Importe por Otros Ingresos Municipales	4143-4-3-17	SLD031013132	\$2,874.00	\$0.00	\$0.00	\$0.00	\$2,874.00	\$0.00	\$0.00	09/04/2016
2439465	12/04/2016	PI-9	Importe por Otros Ingresos Municipales	4143-4-3-17	SLD031013132	\$8,578.00	\$0.00	\$0.00	\$0.00	\$8,578.00	\$0.00	\$0.00	09/04/2016
2439466	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	09/04/2016
2439466	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439467	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,740.40	\$2,007.12	\$0.00	\$0.00	\$7,747.52	\$0.00	\$0.00	09/04/2016
2439467	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$632.33	\$221.06	\$0.00	\$0.00	\$853.39	\$101.09	\$0.00	09/04/2016
2439468	12/04/2016	PI-9	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	09/04/2016
2439468	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$260.44	\$2.56	\$0.00	\$0.00	\$263.00	\$0.00	-\$42.00	09/04/2016
2439468	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	09/04/2016
2439469	12/04/2016	PI-9	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$844.25	\$33.75	\$0.00	\$0.00	\$878.00	\$0.00	\$0.00	09/04/2016
2439470	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,142.77	\$5.02	\$0.00	\$0.00	\$1,147.79	\$0.00	-\$891.79	09/04/2016
2439471	12/04/2016	PI-9	Importe por Distribucion de Agua Tratada	4143-4-3-1	FME740502230	\$347.00	\$0.00	\$0.00	\$0.00	\$347.00	\$56.00	\$0.00	09/04/2016
2439472	12/04/2016	PI-9	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$347.00	\$0.00	\$0.00	\$0.00	\$347.00	\$56.00	\$0.00	09/04/2016
2439473	12/04/2016	PI-9	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$347.00	\$0.00	\$0.00	\$0.00	\$347.00	\$56.00	\$0.00	09/04/2016
2439474	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,484.00	\$18.00	\$0.00	\$0.00	\$1,502.00	\$0.00	-\$504.58	09/04/2016
2439474	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$2.00	\$0.00	\$0.00	\$165.00	\$17.00	-\$55.42	09/04/2016
2439475	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	09/04/2016
2439475	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	09/04/2016
2439476	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	09/04/2016
2439476	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	09/04/2016
2439477	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	09/04/2016
2439477	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	09/04/2016
2439478	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$3.00	09/04/2016
2439478	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,902.78	\$2,087.94	\$365.20	\$0.00	\$7,355.92	\$0.00	-\$2,087.94	09/04/2016
2439478	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$564.99	\$228.65	\$0.00	\$0.00	\$793.64	\$91.65	-\$228.65	09/04/2016
2439478	12/04/2016	PI-9	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$12.88	\$0.00	09/04/2016
2439479	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439479	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439480	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	09/04/2016
2439480	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	09/04/2016
2439481	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$261.64	\$65.60	\$0.00	\$0.00	\$327.24	\$0.00	-\$166.53	09/04/2016
2439481	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.24	\$12.16	\$0.00	\$0.00	\$70.40	\$6.36	-\$18.47	09/04/2016
2439482	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	09/04/2016
2439482	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	09/04/2016
2439483	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	09/04/2016
2439483	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	09/04/2016
2439484	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,433.72	\$112.71	\$0.00	\$0.00	\$2,546.43	\$0.00	-\$1,206.43	09/04/2016
2439485	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439485	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439486	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	09/04/2016
2439487	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	RERM611015JR9	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	09/04/2016
2439487	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	RERM611015JR9	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	09/04/2016
2439488	12/04/2016	PI-9	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	09/04/2016
2439488	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	09/04/2016
2439488	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,024.68	\$454.11	\$0.00	\$0.00	\$1,478.79	\$0.00	\$0.00	09/04/2016
2439488	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.18	\$50.43	\$0.00	\$0.00	\$199.61	\$23.74	\$0.00	09/04/2016
2439489	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	09/04/2016
2439489	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439490	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	09/04/2016
2439490	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	09/04/2016
2439491	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	09/04/2016
2439491	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,519.07	\$735.61	\$0.00	\$0.00	\$3,254.68	\$0.00	\$0.00	09/04/2016
2439491	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$305.79	\$78.91	\$0.00	\$0.00	\$384.70	\$48.64	\$0.00	09/04/2016
2439492	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,370.00	\$24.00	\$0.00	\$0.00	\$1,394.00	\$0.00	-\$92.84	09/04/2016
2439492	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$3.00	\$0.00	\$0.00	\$154.00	\$23.00	-\$10.16	09/04/2016
2439493	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439493	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439494	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$323.94	\$44.73	\$0.00	\$0.00	\$368.67	\$0.00	-\$158.67	09/04/2016
2439495	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$575.00	\$346.00	\$0.00	\$0.00	\$921.00	\$0.00	-\$346.00	09/04/2016
2439495	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.17	\$57.88	\$0.00	\$0.00	\$132.05	\$11.61	-\$44.66	09/04/2016
2439496	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439496	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439497	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439497	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439498	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$435.33	\$71.45	\$0.00	\$0.00	\$506.78	\$0.00	\$0.00	09/04/2016
2439498	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.56	\$2.34	\$0.00	\$0.00	\$16.90	\$2.32	\$0.00	09/04/2016
2439499	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	09/04/2016
2439499	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	09/04/2016
2439500	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$6.00	\$0.00	\$0.00	\$464.00	\$0.00	-\$155.97	09/04/2016
2439500	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$1.00	\$0.00	\$0.00	\$51.00	\$5.00	-\$17.03	09/04/2016
2439501	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	-\$3.34	09/04/2016
2439501	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,346.13	\$272.11	\$0.00	\$0.00	\$1,618.24	\$0.00	-\$217.68	09/04/2016
2439501	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.60	\$28.75	\$0.00	\$0.00	\$195.35	\$26.50	-\$23.01	09/04/2016
2439501	12/04/2016	PI-9	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$483.00	\$0.00	\$0.00	\$0.00	\$483.00	\$38.64	-\$241.50	09/04/2016
2439502	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	09/04/2016
2439502	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	09/04/2016
2439503	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	09/04/2016
2439503	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	\$0.00	09/04/2016
2439504	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439504	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439505	12/04/2016	PI-9	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	09/04/2016
2439506	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439506	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439507	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$15.80	\$0.00	\$0.00	\$869.80	\$0.00	\$0.00	09/04/2016
2439507	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.42	\$1.74	\$0.00	\$0.00	\$96.16	\$15.04	\$0.00	09/04/2016
2439508	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	09/04/2016
2439508	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	09/04/2016
2439509	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	09/04/2016
2439509	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	09/04/2016
2439510	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	09/04/2016
2439510	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$429.12	\$39.41	\$0.00	\$0.00	\$468.53	\$0.00	\$0.00	09/04/2016
2439510	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.69	\$5.28	\$0.00	\$0.00	\$101.97	\$15.36	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439511	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	09/04/2016
2439511	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	09/04/2016
2439512	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	09/04/2016
2439512	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	09/04/2016
2439513	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	09/04/2016
2439513	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	09/04/2016
2439514	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439514	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439515	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	09/04/2016
2439515	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	09/04/2016
2439516	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439516	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	09/04/2016
2439516	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	09/04/2016
2439517	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,308.00	\$24.20	\$0.00	\$0.00	\$1,332.20	\$0.00	\$0.00	09/04/2016
2439517	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.10	\$2.66	\$0.00	\$0.00	\$146.76	\$23.04	\$0.00	09/04/2016
2439518	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$393.65	\$178.35	\$0.00	\$0.00	\$572.00	\$0.00	\$0.00	09/04/2016
2439519	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	09/04/2016
2439519	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	09/04/2016
2439520	12/04/2016	PI-9	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	09/04/2016
2439521	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,208.00	\$22.35	\$0.00	\$0.00	\$1,230.35	\$168.16	\$0.00	09/04/2016
2439521	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$1.97	\$0.00	\$0.00	\$123.97	\$19.52	\$0.00	09/04/2016
2439522	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	09/04/2016
2439522	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	09/04/2016
2439523	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439523	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439524	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,243.40	\$18.97	\$0.00	\$0.00	\$1,262.37	\$0.00	-\$295.37	09/04/2016
2439525	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$16.00	\$0.00	\$0.00	\$1,350.00	\$0.00	-\$453.97	09/04/2016
2439525	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$2.00	\$0.00	\$0.00	\$149.00	\$16.00	-\$50.03	09/04/2016
2439526	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$6.00	\$0.00	\$0.00	\$472.00	\$0.00	-\$158.64	09/04/2016
2439526	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$5.00	-\$17.36	09/04/2016
2439527	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439527	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439528	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$390.80	\$21.61	\$0.00	\$0.00	\$412.41	\$0.00	\$0.00	09/04/2016
2439528	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.69	\$1.97	\$0.00	\$0.00	\$45.66	\$6.93	\$0.00	09/04/2016
2439529	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$9.10	\$0.00	\$0.00	\$755.10	\$0.00	-\$254.07	09/04/2016
2439529	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.25	\$1.00	\$0.00	\$0.00	\$83.25	\$8.65	-\$27.93	09/04/2016
2439530	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$12.83	\$0.00	\$0.00	\$1,063.83	\$0.00	-\$357.54	09/04/2016
2439530	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.50	\$1.42	\$0.00	\$0.00	\$117.92	\$12.25	-\$39.46	09/04/2016
2439531	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439531	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439532	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	09/04/2016
2439532	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	09/04/2016
2439533	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439533	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439534	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439534	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439534	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	09/04/2016
2439535	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	09/04/2016
2439535	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	09/04/2016
2439536	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	09/04/2016
2439536	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	09/04/2016
2439537	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	09/04/2016
2439537	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	09/04/2016
2439538	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	09/04/2016
2439538	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	09/04/2016
2439539	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	09/04/2016
2439539	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	09/04/2016
2439540	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439540	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439541	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,267.53	\$44.27	\$0.00	\$0.00	\$1,311.80	\$0.00	-\$678.17	09/04/2016
2439541	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.50	\$3.93	\$0.00	\$0.00	\$111.43	\$11.37	-\$36.43	09/04/2016
2439542	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439542	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439543	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439543	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439544	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439544	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439545	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	09/04/2016
2439545	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	09/04/2016
2439546	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	09/04/2016
2439546	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	09/04/2016
2439547	12/04/2016	PI-9	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	09/04/2016
2439548	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439548	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	09/04/2016
2439549	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439549	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439550	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	09/04/2016
2439550	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$484.00	\$62.00	\$0.00	\$0.00	\$546.00	\$0.00	\$0.00	09/04/2016
2439550	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$8.00	\$0.00	\$0.00	\$92.00	\$13.00	\$0.00	09/04/2016
2439551	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439551	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439552	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439552	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439553	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,864.00	\$34.48	\$0.00	\$0.00	\$1,898.48	\$0.00	\$0.00	09/04/2016
2439553	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$205.00	\$3.72	\$0.00	\$0.00	\$208.72	\$32.80	\$0.00	09/04/2016
2439554	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	09/04/2016
2439554	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	09/04/2016
2439554	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.79	\$1.25	\$0.00	\$0.00	\$51.04	\$7.94	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439555	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$559.21	\$35.57	\$0.00	\$0.00	\$594.78	\$0.00	-\$83.00	09/04/2016
2439555	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.20	\$4.13	\$0.00	\$0.00	\$66.33	\$9.89	\$0.00	09/04/2016
2439556	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$7.42	\$0.00	\$0.00	\$482.42	\$0.00	-\$81.42	09/04/2016
2439556	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,287.32	\$102.88	\$0.00	\$0.00	\$1,390.20	\$0.00	-\$292.88	09/04/2016
2439556	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$194.69	\$13.95	\$0.00	\$0.00	\$208.64	\$30.99	-\$13.95	09/04/2016
2439557	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439557	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439558	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,613.00	\$30.00	\$0.00	\$0.00	\$1,643.00	\$0.00	\$0.00	09/04/2016
2439558	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$3.00	\$0.00	\$0.00	\$180.00	\$28.00	\$0.00	09/04/2016
2439559	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439559	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	09/04/2016
2439559	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	09/04/2016
2439560	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	09/04/2016
2439560	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	09/04/2016
2439561	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	09/04/2016
2439561	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$318.88	\$24.97	\$0.00	\$0.00	\$343.85	\$0.00	-\$47.00	09/04/2016
2439561	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.15	\$3.44	\$0.00	\$0.00	\$75.59	\$11.44	\$0.00	09/04/2016
2439562	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$366.83	\$78.52	\$0.00	\$0.00	\$445.35	\$62.68	-\$43.21	09/04/2016
2439562	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.26	\$7.49	\$0.00	\$0.00	\$58.75	\$8.17	-\$6.74	09/04/2016
2439563	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	09/04/2016
2439563	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	09/04/2016
2439563	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.79	\$1.03	\$0.00	\$0.00	\$45.82	\$7.14	\$0.00	09/04/2016
2439564	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	09/04/2016
2439564	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	09/04/2016
2439565	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439565	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439566	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$8.00	\$0.00	\$0.00	\$515.00	\$0.00	-\$79.00	09/04/2016
2439566	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	09/04/2016
2439567	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,306.38	\$110.77	\$0.00	\$0.00	\$1,417.15	\$0.00	-\$148.00	09/04/2016
2439567	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.13	\$13.59	\$0.00	\$0.00	\$158.72	\$23.13	\$0.00	09/04/2016
2439568	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	09/04/2016
2439568	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	09/04/2016
2439569	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439569	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439570	12/04/2016	PI-9	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	09/04/2016
2439570	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,131.84	\$0.00	\$0.00	\$0.00	\$1,131.84	\$181.15	\$0.00	09/04/2016
2439570	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.24	\$59.35	\$0.00	\$0.00	\$161.59	\$16.42	\$0.00	09/04/2016
2439571	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,237.74	\$43.09	\$0.00	\$0.00	\$1,280.83	\$198.17	\$0.00	09/04/2016
2439572	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	09/04/2016
2439572	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	09/04/2016
2439573	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$18.85	\$0.00	\$0.00	\$1,037.85	\$0.00	\$0.00	09/04/2016
2439573	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.16	\$2.07	\$0.00	\$0.00	\$114.23	\$17.92	\$0.00	09/04/2016
2439574	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$646.22	\$59.35	\$0.00	\$0.00	\$705.57	\$53.76	\$0.00	09/04/2016
2439574	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.32	\$5.59	\$0.00	\$0.00	\$66.91	\$9.76	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439575	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439575	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439576	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	09/04/2016
2439576	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	09/04/2016
2439577	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$104.00	09/04/2016
2439577	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$12.00	09/04/2016
2439578	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,167.00	\$21.59	\$0.00	\$0.00	\$1,188.59	\$0.00	\$0.00	09/04/2016
2439578	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$1.93	\$0.00	\$0.00	\$129.93	\$20.48	\$0.00	09/04/2016
2439579	12/04/2016	PI-9	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	09/04/2016
2439580	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	09/04/2016
2439580	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.57	\$0.00	\$0.00	\$51.57	\$8.16	\$0.00	09/04/2016
2439581	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439581	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	09/04/2016
2439581	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	09/04/2016
2439582	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	09/04/2016
2439582	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,069.00	\$310.00	\$0.00	\$0.00	\$2,379.00	\$331.00	\$0.00	09/04/2016
2439582	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$201.00	\$28.00	\$0.00	\$0.00	\$229.00	\$30.00	\$0.00	09/04/2016
2439583	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$10.00	\$0.00	\$0.00	\$641.00	\$0.00	-\$109.00	09/04/2016
2439583	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,713.00	\$484.00	\$0.00	\$0.00	\$4,197.00	\$0.00	-\$1,030.00	09/04/2016
2439583	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$480.00	\$64.00	\$0.00	\$0.00	\$544.00	\$77.00	-\$64.00	09/04/2016
2439584	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439584	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.00	\$8.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	09/04/2016
2439584	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.08	\$1.31	\$0.00	\$0.00	\$35.39	\$5.72	\$0.00	09/04/2016
2439585	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	09/04/2016
2439585	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.00	\$135.00	\$0.00	\$0.00	\$1,057.00	\$0.00	\$0.00	09/04/2016
2439585	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$16.00	\$0.00	\$0.00	\$137.00	\$21.00	\$0.00	09/04/2016
2439586	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439586	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439587	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	09/04/2016
2439587	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	09/04/2016
2439588	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	09/04/2016
2439588	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	09/04/2016
2439589	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	09/04/2016
2439589	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	09/04/2016
2439590	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	09/04/2016
2439590	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	09/04/2016
2439591	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439591	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439592	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	09/04/2016
2439592	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$546.91	\$30.25	\$0.00	\$0.00	\$577.16	\$0.00	\$0.00	09/04/2016
2439592	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.69	\$4.21	\$0.00	\$0.00	\$144.90	\$22.47	\$0.00	09/04/2016
2439593	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.18	\$0.00	\$0.00	\$427.18	\$0.00	-\$142.00	09/04/2016
2439593	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.29	\$0.57	\$0.00	\$0.00	\$46.86	\$4.96	-\$15.00	09/04/2016
2439594	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439594	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439594	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	09/04/2016
2439595	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439595	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439596	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439596	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439597	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	09/04/2016
2439597	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	09/04/2016
2439598	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	09/04/2016
2439598	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	09/04/2016
2439599	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439599	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439600	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$19.80	\$0.00	\$0.00	\$1,089.80	\$0.00	\$0.00	09/04/2016
2439600	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.14	\$2.18	\$0.00	\$0.00	\$120.32	\$18.88	\$0.00	09/04/2016
2439601	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439601	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439602	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.26	\$0.00	\$0.00	\$934.26	\$0.00	-\$314.27	09/04/2016
2439602	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.98	\$0.00	\$0.00	\$102.98	\$10.76	-\$34.73	09/04/2016
2439603	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	09/04/2016
2439603	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	09/04/2016
2439604	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	09/04/2016
2439604	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	09/04/2016
2439605	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	09/04/2016
2439605	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439605	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.56	\$2.55	\$0.00	\$0.00	\$85.11	\$13.16	\$0.00	09/04/2016
2439606	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439606	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439607	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	09/04/2016
2439607	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	09/04/2016
2439608	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	09/04/2016
2439608	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.43	\$2.22	\$0.00	\$0.00	\$122.65	\$19.20	\$0.00	09/04/2016
2439609	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	09/04/2016
2439609	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	09/04/2016
2439610	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	09/04/2016
2439610	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	09/04/2016
2439611	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	09/04/2016
2439611	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	09/04/2016
2439612	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	09/04/2016
2439612	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	09/04/2016
2439613	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$23.83	\$0.00	\$0.00	\$1,311.83	\$0.00	\$0.00	09/04/2016
2439613	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$2.45	\$0.00	\$0.00	\$144.45	\$22.72	\$0.00	09/04/2016
2439614	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439614	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	09/04/2016
2439614	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$1.22	\$0.00	\$0.00	\$42.83	\$6.64	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439615	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	09/04/2016
2439616	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$382.75	\$45.05	\$0.00	\$0.00	\$427.80	\$32.64	-\$116.10	09/04/2016
2439616	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.79	\$27.14	\$0.00	\$0.00	\$162.93	\$21.73	\$0.00	09/04/2016
2439617	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439617	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439618	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	09/04/2016
2439618	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	09/04/2016
2439619	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$383.72	\$13.28	\$0.00	\$0.00	\$397.00	\$0.00	-\$187.27	09/04/2016
2439619	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.62	\$4.75	\$0.00	\$0.00	\$101.37	\$13.73	-\$10.83	09/04/2016
2439620	12/04/2016	PI-9	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	09/04/2016
2439620	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,543.35	\$86.23	\$0.00	\$0.00	\$1,629.58	\$0.00	-\$856.55	09/04/2016
2439620	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.00	\$9.00	\$0.00	\$0.00	\$157.00	\$16.00	-\$59.03	09/04/2016
2439621	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439621	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439622	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	09/04/2016
2439622	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	09/04/2016
2439623	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	09/04/2016
2439623	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	09/04/2016
2439624	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439624	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439625	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	09/04/2016
2439625	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	09/04/2016
2439626	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439626	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.99	\$135.30	\$0.00	\$0.00	\$1,058.29	\$0.00	\$0.00	09/04/2016
2439626	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$15.59	\$0.00	\$0.00	\$139.22	\$19.60	\$0.00	09/04/2016
2439627	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	09/04/2016
2439627	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	09/04/2016
2439628	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	09/04/2016
2439628	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	09/04/2016
2439629	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439629	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439630	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	09/04/2016
2439630	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	09/04/2016
2439631	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$559.71	\$121.86	\$0.00	\$0.00	\$681.57	\$0.00	\$0.00	09/04/2016
2439631	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.81	\$13.59	\$0.00	\$0.00	\$76.40	\$10.03	\$0.00	09/04/2016
2439632	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$24.59	\$0.00	\$0.00	\$1,353.59	\$0.00	\$0.00	09/04/2016
2439632	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.35	\$2.70	\$0.00	\$0.00	\$149.05	\$23.36	\$0.00	09/04/2016
2439633	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	09/04/2016
2439633	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	09/04/2016
2439634	12/04/2016	PI-9	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	09/04/2016
2439635	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$442.77	\$44.16	\$0.00	\$0.00	\$486.93	\$0.00	\$0.00	09/04/2016
2439635	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.51	\$9.68	\$0.00	\$0.00	\$115.19	\$16.88	\$0.00	09/04/2016
2439636	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.00	\$14.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	09/04/2016
2439636	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$2.00	\$0.00	\$0.00	\$19.00	\$3.00	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439637	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$656.34	\$65.66	\$0.00	\$0.00	\$722.00	\$0.00	\$0.00	09/04/2016
2439638	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	09/04/2016
2439639	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439639	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439640	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439640	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439641	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	09/04/2016
2439641	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	09/04/2016
2439642	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439642	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439643	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439643	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439644	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,110.00	\$17.00	\$0.00	\$0.00	\$1,127.00	\$0.00	-\$188.30	09/04/2016
2439644	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$2.00	\$0.00	\$0.00	\$124.00	\$16.00	-\$20.70	09/04/2016
2439645	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	09/04/2016
2439645	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	09/04/2016
2439646	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439646	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439647	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	09/04/2016
2439647	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	09/04/2016
2439648	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	09/04/2016
2439648	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	09/04/2016
2439649	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$998.00	\$18.46	\$0.00	\$0.00	\$1,016.46	\$159.68	\$0.00	09/04/2016
2439649	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.01	\$1.85	\$0.00	\$0.00	\$101.86	\$16.00	\$0.00	09/04/2016
2439650	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439650	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439651	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439651	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439652	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	09/04/2016
2439652	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	09/04/2016
2439653	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439653	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439654	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	09/04/2016
2439654	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	09/04/2016
2439655	12/04/2016	PI-9	Roturación	4143-4-3-17	XAXX010101000	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	\$82.00	\$0.00	09/04/2016
2439656	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$965.85	\$125.02	\$0.00	\$0.00	\$1,090.87	\$0.00	\$0.00	09/04/2016
2439656	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.85	\$13.37	\$0.00	\$0.00	\$120.22	\$16.91	\$0.00	09/04/2016
2439657	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,028.00	\$19.02	\$0.00	\$0.00	\$1,047.02	\$0.00	\$0.00	09/04/2016
2439657	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.90	\$0.00	\$0.00	\$114.90	\$18.08	\$0.00	09/04/2016
2439658	12/04/2016	PI-9	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	09/04/2016
2439659	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	09/04/2016
2439659	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	09/04/2016
2439660	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439660	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439661	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$363.24	\$100.42	\$0.00	\$0.00	\$463.66	\$35.03	-\$73.91	09/04/2016
2439661	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$2.06	\$0.00	\$0.00	\$39.32	\$5.96	-\$2.06	09/04/2016
2439662	12/04/2016	PI-9	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	09/04/2016
2439663	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$10.00	\$0.00	\$0.00	\$864.00	\$0.00	-\$290.07	09/04/2016
2439663	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$1.00	\$0.00	\$0.00	\$95.00	\$10.00	-\$31.93	09/04/2016
2439664	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	09/04/2016
2439664	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	09/04/2016
2439665	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,664.00	\$104.78	\$0.00	\$0.00	\$5,768.78	\$0.00	\$0.00	09/04/2016
2439665	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$623.01	\$11.53	\$0.00	\$0.00	\$634.54	\$99.68	\$0.00	09/04/2016
2439666	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439666	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439667	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	09/04/2016
2439667	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	09/04/2016
2439668	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439668	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439668	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	09/04/2016
2439669	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	09/04/2016
2439669	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	09/04/2016
2439670	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,882.00	\$34.82	\$0.00	\$0.00	\$1,916.82	\$0.00	\$0.00	09/04/2016
2439670	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.23	\$3.83	\$0.00	\$0.00	\$211.06	\$33.12	\$0.00	09/04/2016
2439671	12/04/2016	PI-9	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	09/04/2016
2439672	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$0.00	\$0.00	09/04/2016
2439672	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.24	\$2.50	\$0.00	\$0.00	\$137.74	\$21.60	\$0.00	09/04/2016
2439673	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	09/04/2016
2439673	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.43	\$18.77	\$0.00	\$0.00	\$358.20	\$0.00	\$0.00	09/04/2016
2439673	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.29	\$3.50	\$0.00	\$0.00	\$144.79	\$22.60	\$0.00	09/04/2016
2439674	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	09/04/2016
2439674	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$1.71	\$0.00	\$0.00	\$33.21	\$5.04	\$0.00	09/04/2016
2439675	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	09/04/2016
2439676	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.65	\$150.04	\$0.00	\$0.00	\$304.69	\$0.00	\$0.00	09/04/2016
2439676	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$16.64	\$0.00	\$0.00	\$33.64	\$2.67	\$0.00	09/04/2016
2439677	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439677	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439678	12/04/2016	PI-9	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	09/04/2016
2439679	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$804.00	\$14.87	\$0.00	\$0.00	\$818.87	\$0.00	\$0.00	09/04/2016
2439679	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.42	\$1.63	\$0.00	\$0.00	\$90.05	\$14.08	\$0.00	09/04/2016
2439680	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$917.00	\$16.96	\$0.00	\$0.00	\$933.96	\$0.00	\$0.00	09/04/2016
2439680	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$886.18	\$49.39	\$0.00	\$0.00	\$935.57	\$0.00	\$0.00	09/04/2016
2439680	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$198.36	\$7.37	\$0.00	\$0.00	\$205.73	\$31.74	\$0.00	09/04/2016
2439681	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439681	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	09/04/2016
2439681	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.76	\$3.11	\$0.00	\$0.00	\$37.87	\$5.52	\$0.00	09/04/2016
2439682	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.54	\$6.11	\$0.00	\$0.00	\$56.65	\$8.09	\$0.00	09/04/2016
2439682	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.74	\$58.52	\$0.00	\$0.00	\$515.26	\$0.00	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439683	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	09/04/2016
2439683	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	09/04/2016
2439684	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439684	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439685	12/04/2016	PI-9	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	09/04/2016
2439685	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.22	\$93.81	\$0.00	\$0.00	\$700.03	\$0.00	-\$55.32	09/04/2016
2439685	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.70	\$4.20	\$0.00	\$0.00	\$32.90	\$4.59	-\$4.20	09/04/2016
2439686	12/04/2016	PI-9	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	09/04/2016
2439686	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$435.47	\$40.34	\$0.00	\$0.00	\$475.81	\$0.00	\$0.00	09/04/2016
2439686	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.54	\$5.88	\$0.00	\$0.00	\$79.42	\$11.77	\$0.00	09/04/2016
2439687	12/04/2016	PI-9	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	09/04/2016
2439687	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$474.00	\$8.77	\$0.00	\$0.00	\$482.77	\$0.00	\$0.00	09/04/2016
2439687	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.75	\$7.01	\$0.00	\$0.00	\$67.76	\$9.47	\$0.00	09/04/2016
2439688	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	09/04/2016
2439688	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$1.00	\$0.00	\$0.00	\$37.00	\$6.00	\$0.00	09/04/2016
2439689	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	09/04/2016
2439689	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$297.24	\$27.30	\$0.00	\$0.00	\$324.54	\$0.00	\$0.00	09/04/2016
2439689	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.70	\$3.34	\$0.00	\$0.00	\$73.04	\$11.13	\$0.00	09/04/2016
2439690	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439690	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439691	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439691	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439692	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439692	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	09/04/2016
2439693	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	09/04/2016
2439693	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	09/04/2016
2439693	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.96	\$3.74	\$0.00	\$0.00	\$72.70	\$10.96	\$0.00	09/04/2016
2439694	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439694	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439695	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	09/04/2016
2439695	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	09/04/2016
2439695	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.86	\$2.17	\$0.00	\$0.00	\$59.03	\$9.04	\$0.00	09/04/2016
2439696	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	GAAA520725BL2	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439696	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	GAAA520725BL2	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439697	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	09/04/2016
2439697	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	09/04/2016
2439698	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	09/04/2016
2439698	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	09/04/2016
2439699	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$0.00	-\$106.32	09/04/2016
2439699	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$0.00	\$0.00	\$0.00	\$146.00	\$21.00	-\$11.68	09/04/2016
2439700	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	09/04/2016
2439700	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	09/04/2016
2439701	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	09/04/2016
2439701	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439702	12/04/2016	PI-9	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	09/04/2016
2439702	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$263.13	\$19.69	\$0.00	\$0.00	\$282.82	\$0.00	\$0.00	09/04/2016
2439702	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.24	\$1.78	\$0.00	\$0.00	\$34.02	\$5.16	\$0.00	09/04/2016
2439703	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	09/04/2016
2439703	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	09/04/2016
2439704	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	09/04/2016
2439704	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	09/04/2016
2439705	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	09/04/2016
2439705	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	09/04/2016
2439706	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	09/04/2016
2439706	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439706	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.56	\$2.68	\$0.00	\$0.00	\$64.24	\$9.84	\$0.00	09/04/2016
2439707	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439707	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	09/04/2016
2439707	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	09/04/2016
2439708	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.00	\$0.00	\$0.00	\$527.00	\$0.00	-\$177.57	09/04/2016
2439708	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$6.00	-\$19.43	09/04/2016
2439709	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,220.00	\$22.57	\$0.00	\$0.00	\$1,242.57	\$0.00	\$0.00	09/04/2016
2439709	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$1.99	\$0.00	\$0.00	\$135.99	\$21.44	\$0.00	09/04/2016
2439710	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439710	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,182.69	\$87.08	\$0.00	\$0.00	\$1,269.77	\$0.00	\$0.00	09/04/2016
2439710	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.88	\$10.55	\$0.00	\$0.00	\$208.43	\$31.53	\$0.00	09/04/2016
2439711	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,369.00	\$17.00	\$0.00	\$0.00	\$1,386.00	\$0.00	-\$465.64	09/04/2016
2439711	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$2.00	\$0.00	\$0.00	\$153.00	\$16.00	-\$51.36	09/04/2016
2439712	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439712	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	09/04/2016
2439712	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	09/04/2016
2439713	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$198.84	\$18.27	\$0.00	\$0.00	\$217.11	\$0.00	\$0.00	09/04/2016
2439713	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.43	\$1.89	\$0.00	\$0.00	\$24.32	\$3.57	\$0.00	09/04/2016
2439714	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	09/04/2016
2439714	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	09/04/2016
2439715	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	09/04/2016
2439715	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	09/04/2016
2439716	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	09/04/2016
2439716	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	09/04/2016
2439717	12/04/2016	PI-9	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	09/04/2016
2439718	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	09/04/2016
2439718	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	09/04/2016
2439719	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$648.22	\$105.66	\$0.00	\$0.00	\$753.88	\$0.00	\$0.00	09/04/2016
2439719	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.38	\$11.36	\$0.00	\$0.00	\$82.74	\$11.38	\$0.00	09/04/2016
2439720	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	09/04/2016
2439720	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	09/04/2016
2439721	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	09/04/2016
2439721	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	09/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439722	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$525.94	\$576.26	\$0.00	\$0.00	\$1,102.20	\$0.00	\$0.00	09/04/2016
2439722	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.68	\$56.14	\$0.00	\$0.00	\$124.82	\$10.98	\$0.00	09/04/2016
2439723	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	09/04/2016
2439723	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	09/04/2016
2439724	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	09/04/2016
2439724	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	09/04/2016
2439725	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$965.30	\$124.27	\$0.00	\$0.00	\$1,089.57	\$154.43	\$0.00	09/04/2016
2439726	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,540.57	\$38.04	\$0.00	\$0.00	\$2,578.61	\$0.00	-\$2,194.61	09/04/2016
2439727	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	09/04/2016
2439727	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	09/04/2016
2439728	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	09/04/2016
2439728	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$6.00	-\$20.43	09/04/2016
2439729	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$467.59	\$451.64	\$0.00	\$0.00	\$919.23	\$0.00	\$0.00	09/04/2016
2439729	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.30	\$9.18	\$0.00	\$0.00	\$23.48	\$2.29	\$0.00	09/04/2016
2439730	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	09/04/2016
2439730	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	09/04/2016
2439731	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	09/04/2016
2439731	12/04/2016	PI-9	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.43	\$18.77	\$0.00	\$0.00	\$358.20	\$0.00	\$0.00	09/04/2016
2439731	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.68	\$2.89	\$0.00	\$0.00	\$111.57	\$17.32	\$0.00	09/04/2016
2439732	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	09/04/2016
2439732	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	09/04/2016
2439733	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	\$0.00	09/04/2016
2439733	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.24	\$1.91	\$0.00	\$0.00	\$105.15	\$16.48	\$0.00	09/04/2016
2439734	12/04/2016	PI-9	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	09/04/2016
2439734	12/04/2016	PI-9	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	09/04/2016
2439735	12/04/2016	PI-10	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	10/04/2016
2439735	12/04/2016	PI-10	Consumo de Agua	4143-4-3-1	XAXX010101000	\$299.94	\$0.00	\$0.00	\$0.00	\$299.94	\$0.00	-\$41.32	10/04/2016
2439735	12/04/2016	PI-10	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.33	\$0.00	\$0.00	\$0.00	\$27.33	\$4.37	-\$3.76	10/04/2016
2439736	12/04/2016	PI-10	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	10/04/2016
2439736	12/04/2016	PI-10	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.80	\$0.00	\$0.00	\$0.00	\$207.80	\$0.00	-\$28.54	10/04/2016
2439736	12/04/2016	PI-10	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.88	\$0.00	\$0.00	\$0.00	\$18.88	\$3.02	-\$2.60	10/04/2016
2439737	12/04/2016	PI-10	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	10/04/2016
2439737	12/04/2016	PI-10	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$0.00	\$0.00	\$0.00	\$156.84	\$0.00	-\$11.15	10/04/2016
2439737	12/04/2016	PI-10	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.49	\$0.00	\$0.00	\$0.00	\$15.49	\$2.48	-\$1.10	10/04/2016
2439738	12/04/2016	PI-10	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	10/04/2016
2439738	12/04/2016	PI-10	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.73	\$0.00	\$0.00	\$0.00	\$147.73	\$0.00	-\$9.48	10/04/2016
2439738	12/04/2016	PI-10	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$2.09	-\$0.84	10/04/2016
2439739	12/04/2016	PI-10	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	10/04/2016
2439739	12/04/2016	PI-10	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.80	\$0.00	\$0.00	\$0.00	\$207.80	\$0.00	-\$28.54	10/04/2016
2439739	12/04/2016	PI-10	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.88	\$0.00	\$0.00	\$0.00	\$18.88	\$3.02	-\$2.60	10/04/2016
2439740	12/04/2016	PI-10	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	10/04/2016
2439740	12/04/2016	PI-10	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.56	\$0.00	\$0.00	\$0.00	\$224.56	\$0.00	-\$30.88	10/04/2016
2439740	12/04/2016	PI-10	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.42	\$0.00	\$0.00	\$0.00	\$20.42	\$3.27	-\$2.81	10/04/2016
0	11/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
0	11/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	11/04/2016
2439741	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$158.89	\$0.00	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439741	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	\$0.00	11/04/2016
2439742	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439742	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439743	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	11/04/2016
2439743	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	11/04/2016
2439744	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$12.83	\$0.00	\$0.00	\$1,063.83	\$0.00	-\$357.54	11/04/2016
2439744	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.50	\$1.42	\$0.00	\$0.00	\$117.92	\$12.25	-\$39.46	11/04/2016
2439745	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439745	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439746	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439746	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439747	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	11/04/2016
2439747	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	11/04/2016
2439748	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	GASY611211P79	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	11/04/2016
2439748	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	GASY611211P79	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	11/04/2016
2439749	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2439749	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2439750	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439750	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439751	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	11/04/2016
2439751	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	11/04/2016
2439752	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439752	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439753	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439753	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439754	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	FEM4708014G2	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439754	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	FEM4708014G2	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439755	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439755	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439756	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$2.89	\$0.00	\$0.00	\$206.89	\$0.00	-\$48.00	11/04/2016
2439756	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$253.58	\$21.55	\$0.00	\$0.00	\$275.13	\$0.00	-\$85.43	11/04/2016
2439756	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.67	\$2.55	\$0.00	\$0.00	\$53.22	\$5.76	-\$14.57	11/04/2016
2439757	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439757	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439758	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439758	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439759	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$19.80	\$0.00	\$0.00	\$1,089.80	\$0.00	\$0.00	11/04/2016
2439759	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.14	\$2.18	\$0.00	\$0.00	\$120.32	\$18.88	\$0.00	11/04/2016
2439760	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$173.28	\$0.00	11/04/2016
2439760	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.40	\$2.00	\$0.00	\$0.00	\$110.40	\$17.28	\$0.00	11/04/2016
2439761	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,859.00	\$71.39	\$0.00	\$0.00	\$3,930.39	\$0.00	\$0.00	11/04/2016
2439761	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$424.00	\$7.77	\$0.00	\$0.00	\$431.77	\$67.84	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439762	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$857.00	\$15.85	\$0.00	\$0.00	\$872.85	\$112.16	\$0.00	11/04/2016
2439762	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.46	\$1.61	\$0.00	\$0.00	\$89.07	\$13.92	\$0.00	11/04/2016
2439763	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$576.31	\$115.00	\$0.00	\$0.00	\$691.31	\$0.00	\$0.00	11/04/2016
2439763	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.34	\$12.18	\$0.00	\$0.00	\$76.52	\$10.17	\$0.00	11/04/2016
2439764	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439764	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439765	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	11/04/2016
2439765	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	11/04/2016
2439766	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2439766	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2439767	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$15.80	\$0.00	\$0.00	\$869.80	\$0.00	\$0.00	11/04/2016
2439767	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.42	\$1.74	\$0.00	\$0.00	\$96.16	\$15.04	\$0.00	11/04/2016
2439768	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	11/04/2016
2439768	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	11/04/2016
2439769	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	11/04/2016
2439769	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	11/04/2016
2439770	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2439770	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	11/04/2016
2439771	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439771	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439772	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$15.47	\$0.00	\$0.00	\$851.47	\$0.00	\$0.00	11/04/2016
2439772	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.11	\$1.70	\$0.00	\$0.00	\$93.81	\$14.72	\$0.00	11/04/2016
2439773	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	11/04/2016
2439773	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	11/04/2016
2439774	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,904.00	\$35.22	\$0.00	\$0.00	\$1,939.22	\$304.64	\$0.00	11/04/2016
2439774	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.22	\$3.52	\$0.00	\$0.00	\$193.74	\$30.40	\$0.00	11/04/2016
2439775	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	11/04/2016
2439775	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	11/04/2016
2439776	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$241.54	\$295.46	\$0.00	\$0.00	\$537.00	\$0.00	\$0.00	11/04/2016
2439777	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$8.00	\$0.00	\$0.00	\$517.00	\$0.00	-\$80.00	11/04/2016
2439777	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$492.00	\$23.00	\$0.00	\$0.00	\$515.00	\$0.00	-\$73.00	11/04/2016
2439777	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$4.00	\$0.00	\$0.00	\$114.00	\$18.00	\$0.00	11/04/2016
2439778	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439778	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439779	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$946.00	\$17.50	\$0.00	\$0.00	\$963.50	\$0.00	\$0.00	11/04/2016
2439779	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.86	\$0.00	\$0.00	\$105.86	\$16.64	\$0.00	11/04/2016
2439780	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$398.87	\$49.13	\$0.00	\$0.00	\$448.00	\$0.00	-\$114.00	11/04/2016
2439780	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$9.00	\$0.00	\$0.00	\$67.00	\$10.00	\$0.00	11/04/2016
2439781	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$414.16	\$33.84	\$0.00	\$0.00	\$448.00	\$0.00	-\$76.00	11/04/2016
2439781	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.00	\$3.00	\$0.00	\$0.00	\$31.00	\$4.00	\$0.00	11/04/2016
2439782	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$200.10	\$6.96	\$0.00	\$0.00	\$207.06	\$31.94	\$0.00	11/04/2016
2439783	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$704.47	\$258.03	\$0.00	\$0.00	\$962.50	\$0.00	-\$112.00	11/04/2016
2439783	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$28.50	\$0.00	\$0.00	\$93.50	\$10.00	\$0.00	11/04/2016
2439783	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439784	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$643.70	\$70.29	\$0.00	\$0.00	\$713.99	\$0.00	-\$95.00	11/04/2016
2439784	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.78	\$8.79	\$0.00	\$0.00	\$80.57	\$11.44	\$0.00	11/04/2016
2439785	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$9.19	\$0.00	\$0.00	\$598.19	\$0.00	-\$92.00	11/04/2016
2439785	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.21	\$1.20	\$0.00	\$0.00	\$66.41	\$10.40	\$0.00	11/04/2016
2439786	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$244.92	\$34.30	\$0.00	\$0.00	\$279.22	\$0.00	-\$36.00	11/04/2016
2439786	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.75	\$3.75	\$0.00	\$0.00	\$30.50	\$4.28	\$0.00	11/04/2016
2439787	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439787	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2439787	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2439788	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439788	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2439788	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2439789	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	11/04/2016
2439789	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	11/04/2016
2439790	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	11/04/2016
2439790	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$955.88	\$47.05	\$0.00	\$0.00	\$1,002.93	\$0.00	-\$322.64	11/04/2016
2439790	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.16	\$5.51	\$0.00	\$0.00	\$184.67	\$22.95	-\$35.36	11/04/2016
2439791	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	11/04/2016
2439791	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,220.40	\$91.43	\$0.00	\$0.00	\$1,311.83	\$0.00	\$0.00	11/04/2016
2439791	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.02	\$10.93	\$0.00	\$0.00	\$217.95	\$33.10	\$0.00	11/04/2016
2439792	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$500.71	\$135.59	\$0.00	\$0.00	\$636.30	\$0.00	-\$28.00	11/04/2016
2439792	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.09	\$15.72	\$0.00	\$0.00	\$71.81	\$8.89	\$0.00	11/04/2016
2439793	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439793	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439794	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,301.55	\$119.38	\$0.00	\$0.00	\$2,420.93	\$0.00	-\$1,001.69	11/04/2016
2439794	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.91	\$5.86	\$0.00	\$0.00	\$155.77	\$10.30	-\$85.31	11/04/2016
2439795	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$89.50	\$0.00	\$0.00	\$0.00	\$89.50	\$0.00	-\$37.00	11/04/2016
2439795	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$112.24	\$15.46	\$0.00	\$0.00	\$127.70	\$0.00	-\$47.00	11/04/2016
2439795	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.43	\$6.58	\$0.00	\$0.00	\$43.01	\$5.79	\$0.00	11/04/2016
2439796	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$686.84	\$46.81	\$0.00	\$0.00	\$733.65	\$0.00	-\$57.00	11/04/2016
2439796	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.09	\$5.09	\$0.00	\$0.00	\$81.18	\$12.17	\$0.00	11/04/2016
2439797	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439797	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439798	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439798	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439799	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2439799	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,903.35	\$129.07	\$0.00	\$0.00	\$2,032.42	\$0.00	-\$52.42	11/04/2016
2439799	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$390.00	\$22.00	\$0.00	\$0.00	\$412.00	\$63.00	-\$11.00	11/04/2016
2439800	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.83	\$59.02	\$0.00	\$0.00	\$519.85	\$0.00	\$0.00	11/04/2016
2439800	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.64	\$2.73	\$0.00	\$0.00	\$26.37	\$3.78	\$0.00	11/04/2016
2439801	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439801	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439802	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$916.00	\$14.30	\$0.00	\$0.00	\$930.30	\$101.28	-\$143.00	11/04/2016
2439802	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$1.38	\$0.00	\$0.00	\$95.38	\$15.04	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439803	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	11/04/2016
2439803	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	11/04/2016
2439804	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,402.00	\$25.94	\$0.00	\$0.00	\$1,427.94	\$224.32	\$0.00	11/04/2016
2439804	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,354.70	\$74.91	\$0.00	\$0.00	\$1,429.61	\$216.75	\$0.00	11/04/2016
2439804	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$248.78	\$7.80	\$0.00	\$0.00	\$256.58	\$39.80	\$0.00	11/04/2016
2439805	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,012.17	\$47.62	\$0.00	\$0.00	\$1,059.79	\$0.00	-\$151.00	11/04/2016
2439805	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.24	\$6.08	\$0.00	\$0.00	\$118.32	\$17.89	\$0.00	11/04/2016
2439806	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	11/04/2016
2439806	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	11/04/2016
2439807	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	11/04/2016
2439807	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	11/04/2016
2439808	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	11/04/2016
2439808	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	11/04/2016
2439809	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	11/04/2016
2439809	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	11/04/2016
2439810	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	11/04/2016
2439810	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	11/04/2016
2439811	15/04/2016	PI-11	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$148.90	\$0.00	\$0.00	\$0.00	\$148.90	\$23.84	\$0.00	11/04/2016
2439811	15/04/2016	PI-11	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$463.68	\$44.58	\$0.00	\$0.00	\$508.26	\$0.00	\$0.00	11/04/2016
2439812	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	11/04/2016
2439812	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,390.39	\$200.11	\$0.00	\$0.00	\$2,590.50	\$0.00	-\$600.00	11/04/2016
2439812	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$307.00	\$37.50	\$0.00	\$0.00	\$344.50	\$49.00	\$0.00	11/04/2016
2439813	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,180.79	\$73.98	\$0.00	\$0.00	\$1,254.77	\$0.00	-\$176.00	11/04/2016
2439813	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.26	\$9.27	\$0.00	\$0.00	\$139.53	\$20.70	\$0.00	11/04/2016
2439814	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2439814	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2439815	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2439815	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2439816	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439816	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439817	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	11/04/2016
2439817	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	11/04/2016
2439818	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439818	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439819	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439819	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439820	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439820	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439821	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	11/04/2016
2439821	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	11/04/2016
2439822	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439822	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439823	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439823	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439824	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.83	\$7.16	\$0.00	\$0.00	\$393.99	\$0.00	\$0.00	11/04/2016
2439824	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	11/04/2016
2439825	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439825	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439826	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	11/04/2016
2439826	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	11/04/2016
2439827	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	11/04/2016
2439827	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	11/04/2016
2439828	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	11/04/2016
2439828	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	11/04/2016
2439829	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439829	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439830	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439830	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439831	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	11/04/2016
2439831	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	11/04/2016
2439832	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439832	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439833	15/04/2016	PI-11	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	11/04/2016
2439833	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	11/04/2016
2439833	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439834	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439834	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439835	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	11/04/2016
2439835	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	11/04/2016
2439836	15/04/2016	PI-11	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$40.09	\$0.00	\$0.00	\$0.00	\$40.09	\$6.41	\$0.00	11/04/2016
2439837	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	11/04/2016
2439837	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	11/04/2016
2439838	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2439838	15/04/2016	PI-11	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	11/04/2016
2439838	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$527.65	\$16.32	\$0.00	\$0.00	\$543.97	\$0.00	\$0.00	11/04/2016
2439838	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.79	\$1.76	\$0.00	\$0.00	\$58.55	\$9.04	\$0.00	11/04/2016
2439839	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	11/04/2016
2439839	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	11/04/2016
2439840	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	11/04/2016
2439840	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	11/04/2016
2439841	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	11/04/2016
2439841	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	11/04/2016
2439842	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439842	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439843	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	11/04/2016
2439843	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	11/04/2016
2439844	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	11/04/2016
2439844	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439845	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	11/04/2016
2439845	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	11/04/2016
2439846	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	11/04/2016
2439846	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	11/04/2016
2439847	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	AESR630330J53	\$225.31	\$4.16	\$0.00	\$0.00	\$229.47	\$0.00	\$0.00	11/04/2016
2439847	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	AESR630330J53	\$24.21	\$0.45	\$0.00	\$0.00	\$24.66	\$3.86	\$0.00	11/04/2016
2439848	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	11/04/2016
2439848	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	11/04/2016
2439849	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439849	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439850	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$229.28	\$0.00	\$0.00	\$0.00	\$229.28	\$0.00	-\$229.28	11/04/2016
2439850	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.67	\$0.00	\$0.00	\$0.00	\$24.67	\$0.00	-\$24.67	11/04/2016
2439851	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439851	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439852	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	11/04/2016
2439852	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439853	15/04/2016	PI-11	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	11/04/2016
2439853	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	11/04/2016
2439853	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	11/04/2016
2439854	15/04/2016	PI-11	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	11/04/2016
2439854	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.00	\$2.57	\$0.00	\$0.00	\$193.57	\$0.00	-\$51.96	11/04/2016
2439854	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.38	\$0.19	\$0.00	\$0.00	\$14.57	\$2.29	-\$3.91	11/04/2016
2439855	15/04/2016	PI-11	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	11/04/2016
2439855	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.75	\$2.91	\$0.00	\$0.00	\$159.66	\$0.00	\$0.00	11/04/2016
2439855	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	11/04/2016
2439856	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439856	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439857	15/04/2016	PI-11	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	11/04/2016
2439858	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439858	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439859	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439859	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439860	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	11/04/2016
2439861	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2439861	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	11/04/2016
2439862	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2439862	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2439863	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$448.14	\$83.06	\$0.00	\$0.00	\$531.20	\$0.00	\$0.00	11/04/2016
2439863	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.76	\$10.16	\$0.00	\$0.00	\$71.92	\$9.88	\$0.00	11/04/2016
2439864	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	-\$569.19	11/04/2016
2439864	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$16.00	-\$62.81	11/04/2016
2439865	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	11/04/2016
2439865	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	11/04/2016
2439866	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439866	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	11/04/2016
2439867	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	11/04/2016
2439867	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.59	\$45.55	\$0.00	\$0.00	\$401.14	\$0.00	\$0.00	11/04/2016
2439867	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.34	\$5.55	\$0.00	\$0.00	\$98.89	\$14.85	\$0.00	11/04/2016
2439868	15/04/2016	PI-11	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2439869	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	GOAM6109095X5	\$1,734.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$277.00	\$0.00	11/04/2016
2439870	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	11/04/2016
2439870	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	11/04/2016
2439871	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,845.00	\$53.00	\$0.00	\$0.00	\$2,898.00	\$455.00	\$0.00	11/04/2016
2439871	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$285.00	\$5.00	\$0.00	\$0.00	\$290.00	\$46.00	\$0.00	11/04/2016
2439872	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439872	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439873	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	11/04/2016
2439873	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	11/04/2016
2439874	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	11/04/2016
2439874	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	11/04/2016
2439875	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	MSE0402259DO	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	11/04/2016
2439876	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.78	\$21.49	\$0.00	\$0.00	\$609.27	\$0.00	-\$199.21	11/04/2016
2439876	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.76	\$2.17	\$0.00	\$0.00	\$66.93	\$6.80	-\$21.79	11/04/2016
2439877	15/04/2016	PI-11	Importe por Primera Foja	4143-4-3-17	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	11/04/2016
2439878	15/04/2016	PI-11	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2439879	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2439879	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2439880	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.26	\$0.00	\$0.00	\$934.26	\$0.00	-\$314.27	11/04/2016
2439880	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.98	\$0.00	\$0.00	\$102.98	\$10.76	-\$34.73	11/04/2016
2439881	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2439881	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$559.89	\$40.64	\$0.00	\$0.00	\$600.53	\$0.00	\$0.00	11/04/2016
2439881	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.14	\$3.90	\$0.00	\$0.00	\$92.04	\$14.03	\$0.00	11/04/2016
2439882	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3.00	\$0.06	\$0.00	\$0.00	\$3.06	\$0.00	\$0.00	11/04/2016
2439883	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$609.70	\$56.00	\$0.00	\$0.00	\$665.70	\$0.00	\$0.00	11/04/2016
2439883	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.42	\$6.09	\$0.00	\$0.00	\$73.51	\$10.79	\$0.00	11/04/2016
2439884	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.79	\$47.10	\$0.00	\$0.00	\$559.89	\$66.14	-\$47.10	11/04/2016
2439884	15/04/2016	PI-11	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$116.64	\$31.07	\$0.00	\$0.00	\$147.71	\$5.86	-\$80.50	11/04/2016
2439885	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.53	\$151.47	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	11/04/2016
2439886	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2439886	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	11/04/2016
2439887	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,292.00	\$23.90	\$0.00	\$0.00	\$1,315.90	\$151.68	\$0.00	11/04/2016
2439887	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,315.42	\$72.75	\$0.00	\$0.00	\$1,388.17	\$153.28	\$0.00	11/04/2016
2439887	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$249.52	\$8.56	\$0.00	\$0.00	\$258.08	\$39.89	\$0.00	11/04/2016
2439888	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$6.47	\$0.00	\$0.00	\$536.47	\$0.00	-\$180.27	11/04/2016
2439888	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.41	\$0.00	\$0.00	\$58.41	\$6.12	-\$19.73	11/04/2016
2439889	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	11/04/2016
2439889	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	11/04/2016
2439890	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439890	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	11/04/2016
2439891	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.86	\$56.45	\$0.00	\$0.00	\$366.31	\$0.00	\$0.00	11/04/2016
2439891	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.06	\$4.64	\$0.00	\$0.00	\$29.70	\$3.99	\$0.00	11/04/2016
2439892	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$323.79	\$167.34	\$0.00	\$0.00	\$491.13	\$0.00	-\$110.85	11/04/2016
2439892	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.45	\$17.69	\$0.00	\$0.00	\$53.14	\$3.73	-\$12.15	11/04/2016
2439893	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.00	\$0.00	\$0.00	\$252.00	\$0.00	-\$84.80	11/04/2016
2439893	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3.00	-\$9.20	11/04/2016
2439894	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	11/04/2016
2439895	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	11/04/2016
2439896	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2439896	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2439897	15/04/2016	PI-11	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2439898	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2439899	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.00	\$8.38	\$0.00	\$0.00	\$461.38	\$0.00	\$0.00	11/04/2016
2439899	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.62	\$0.00	\$0.00	\$50.62	\$8.00	\$0.00	11/04/2016
2439900	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$108.07	11/04/2016
2439900	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.40	\$136.27	\$0.00	\$0.00	\$443.67	\$0.00	\$0.00	11/04/2016
2439900	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.23	\$14.69	\$0.00	\$0.00	\$83.92	\$9.41	-\$11.93	11/04/2016
2439901	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	11/04/2016
2439901	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	11/04/2016
2439902	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.00	\$0.00	\$0.00	\$299.00	\$0.00	\$0.00	11/04/2016
2439902	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$1.00	\$0.00	\$0.00	\$33.00	\$5.00	\$0.00	11/04/2016
2439903	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$561.04	\$53.90	\$0.00	\$0.00	\$614.94	\$0.00	-\$318.94	11/04/2016
2439904	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2439904	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$823.00	\$95.00	\$0.00	\$0.00	\$918.00	\$0.00	\$0.00	11/04/2016
2439904	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.29	\$10.57	\$0.00	\$0.00	\$133.86	\$19.96	\$0.00	11/04/2016
2439905	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$378.21	\$55.81	\$0.00	\$0.00	\$434.02	\$0.00	\$0.00	11/04/2016
2439905	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.74	\$4.58	\$0.00	\$0.00	\$46.32	\$6.66	\$0.00	11/04/2016
2439906	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$18,461.00	\$341.53	\$0.00	\$0.00	\$18,802.53	\$2,953.76	\$0.00	11/04/2016
2439906	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,393.01	\$100.84	\$365.20	\$1,809.80	\$4,668.85	\$382.88	\$0.00	11/04/2016
2439906	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,038.69	\$42.23	\$0.00	\$0.00	\$2,080.92	\$326.06	\$0.00	11/04/2016
2439907	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2439907	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,004.53	\$275.51	\$0.00	\$0.00	\$1,280.04	\$0.00	-\$387.23	11/04/2016
2439907	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.79	\$20.98	\$0.00	\$0.00	\$113.77	\$13.27	-\$30.85	11/04/2016
2439908	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	BECR590414H93	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	11/04/2016
2439908	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	BECR590414H93	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	11/04/2016
2439909	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	11/04/2016
2439909	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	11/04/2016
2439910	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,200.00	\$22.20	\$0.00	\$0.00	\$1,222.20	\$0.00	\$0.00	11/04/2016
2439910	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.24	\$2.44	\$0.00	\$0.00	\$134.68	\$21.12	\$0.00	11/04/2016
2439911	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,143.45	\$1,697.73	\$0.00	\$0.00	\$10,841.18	\$0.00	\$0.00	11/04/2016
2439911	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$855.98	\$144.22	\$0.00	\$0.00	\$1,000.20	\$136.80	\$0.00	11/04/2016
2439911	15/04/2016	PI-11	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$966.00	\$0.00	\$0.00	\$0.00	\$966.00	\$77.28	-\$483.00	11/04/2016
2439912	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439912	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439913	15/04/2016	PI-11	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	11/04/2016
2439914	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$10.06	\$0.00	\$0.00	\$655.06	\$0.00	-\$101.00	11/04/2016
2439914	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.27	\$1.31	\$0.00	\$0.00	\$72.58	\$11.36	\$0.00	11/04/2016
2439915	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	11/04/2016
2439915	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	11/04/2016
2439916	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	11/04/2016
2439916	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	11/04/2016
2439917	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,811.00	\$0.00	\$0.00	\$0.00	\$1,811.00	\$0.00	-\$145.06	11/04/2016
2439917	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00	\$29.00	-\$15.94	11/04/2016
2439918	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	11/04/2016
2439919	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439919	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439920	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2439921	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	11/04/2016
2439921	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	11/04/2016
2439922	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	11/04/2016
2439922	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$491.11	\$122.88	\$0.00	\$0.00	\$613.99	\$0.00	-\$105.64	11/04/2016
2439922	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.94	\$16.06	\$0.00	\$0.00	\$83.00	\$10.71	-\$16.06	11/04/2016
2439923	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$854.01	\$99.03	\$0.00	\$0.00	\$953.04	\$0.00	-\$301.04	11/04/2016
2439924	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$868.86	\$144.68	\$0.00	\$0.00	\$1,013.54	\$0.00	-\$386.54	11/04/2016
2439925	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2439925	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	11/04/2016
2439926	15/04/2016	PI-11	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$231.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	11/04/2016
2439926	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,024.59	\$0.00	\$0.00	\$0.00	\$3,024.59	\$0.00	\$0.00	11/04/2016
2439926	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$279.68	\$0.00	\$0.00	\$0.00	\$279.68	\$44.73	\$0.00	11/04/2016
2439927	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	11/04/2016
2439927	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	11/04/2016
2439928	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	11/04/2016
2439928	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	11/04/2016
2439929	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$709.19	\$162.81	\$0.00	\$0.00	\$872.00	\$0.00	\$0.00	11/04/2016
2439930	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	11/04/2016
2439930	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	11/04/2016
2439931	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$681.84	\$23.55	\$0.00	\$0.00	\$705.39	\$0.00	-\$442.41	11/04/2016
2439931	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.54	\$3.28	\$0.00	\$0.00	\$41.82	\$4.10	-\$12.90	11/04/2016
2439932	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439932	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439933	15/04/2016	PI-11	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$380.20	\$3.80	\$0.00	\$0.00	\$384.00	\$0.00	\$0.00	11/04/2016
2439934	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	11/04/2016
2439934	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$812.01	\$56.16	\$0.00	\$0.00	\$868.17	\$0.00	\$0.00	11/04/2016
2439934	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.45	\$6.42	\$0.00	\$0.00	\$155.87	\$23.82	\$0.00	11/04/2016
2439935	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2439935	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$897.26	\$358.55	\$0.00	\$0.00	\$1,255.81	\$0.00	\$0.00	11/04/2016
2439935	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$341.94	\$98.54	\$0.00	\$0.00	\$440.48	\$54.71	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439936	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2439936	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2439937	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	11/04/2016
2439937	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2439938	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439938	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439939	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439939	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439940	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439940	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2439940	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2439941	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439941	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439942	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2439942	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2439942	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.79	\$0.96	\$0.00	\$0.00	\$35.75	\$5.82	\$0.00	11/04/2016
2439943	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	11/04/2016
2439943	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	11/04/2016
2439944	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2439944	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.64	\$12.70	\$0.00	\$0.00	\$242.34	\$0.00	\$0.00	11/04/2016
2439944	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.53	\$1.54	\$0.00	\$0.00	\$53.07	\$8.19	\$0.00	11/04/2016
2439945	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439945	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439946	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2439946	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2439947	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.79	\$143.21	\$0.00	\$0.00	\$654.00	\$0.00	\$0.00	11/04/2016
2439948	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439948	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439949	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$5.37	\$0.00	\$0.00	\$445.37	\$0.00	-\$149.67	11/04/2016
2439949	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.56	\$0.00	\$0.00	\$48.56	\$5.07	-\$16.33	11/04/2016
2439950	15/04/2016	PI-11	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	11/04/2016
2439950	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2439950	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$486.79	\$228.94	\$0.00	\$0.00	\$715.73	\$0.00	-\$206.62	11/04/2016
2439950	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.04	\$21.73	\$0.00	\$0.00	\$70.77	\$7.85	-\$21.73	11/04/2016
2439951	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	11/04/2016
2439951	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	11/04/2016
2439952	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00	-\$127.10	11/04/2016
2439952	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$10.00	-\$13.90	11/04/2016
2439953	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$282.43	\$3.28	\$0.00	\$0.00	\$285.71	\$45.29	\$0.00	11/04/2016
2439954	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$8.14	\$0.00	\$0.00	\$529.14	\$0.00	-\$81.00	11/04/2016
2439954	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.74	\$0.00	\$0.00	\$57.74	\$9.12	\$0.00	11/04/2016
2439955	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,757.00	\$27.42	\$0.00	\$0.00	\$1,784.42	\$0.00	-\$275.00	11/04/2016
2439955	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.13	\$3.57	\$0.00	\$0.00	\$196.70	\$30.88	\$0.00	11/04/2016
2439956	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439956	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	11/04/2016
2439957	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$897.00	\$14.00	\$0.00	\$0.00	\$911.00	\$75.84	-\$140.00	11/04/2016
2439957	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.38	\$1.74	\$0.00	\$0.00	\$96.12	\$15.04	\$0.00	11/04/2016
2439958	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.05	\$0.00	\$0.00	\$264.05	\$0.00	-\$41.00	11/04/2016
2439958	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$522.51	\$57.07	\$0.00	\$0.00	\$579.58	\$0.00	-\$77.00	11/04/2016
2439958	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.21	\$7.37	\$0.00	\$0.00	\$93.58	\$13.79	\$0.00	11/04/2016
2439959	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$7.42	\$0.00	\$0.00	\$482.42	\$0.00	-\$74.00	11/04/2016
2439959	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.30	\$0.96	\$0.00	\$0.00	\$53.26	\$8.32	\$0.00	11/04/2016
2439960	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$6.88	\$0.00	\$0.00	\$447.88	\$0.00	-\$69.00	11/04/2016
2439960	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.37	\$0.91	\$0.00	\$0.00	\$50.28	\$7.84	\$0.00	11/04/2016
2439961	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	11/04/2016
2439961	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	11/04/2016
2439962	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	11/04/2016
2439962	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	11/04/2016
2439963	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439963	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439964	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	11/04/2016
2439964	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$588.59	\$27.68	\$0.00	\$0.00	\$616.27	\$0.00	-\$88.00	11/04/2016
2439964	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.95	\$4.24	\$0.00	\$0.00	\$136.19	\$21.03	\$0.00	11/04/2016
2439965	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	11/04/2016
2439965	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.20	\$9.30	\$0.00	\$0.00	\$206.50	\$0.00	-\$29.00	11/04/2016
2439965	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.45	\$1.29	\$0.00	\$0.00	\$50.74	\$7.87	\$0.00	11/04/2016
2439966	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$11.30	\$0.00	\$0.00	\$735.30	\$0.00	-\$113.00	11/04/2016
2439966	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.42	\$1.48	\$0.00	\$0.00	\$81.90	\$12.80	\$0.00	11/04/2016
2439967	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$6.07	\$0.00	\$0.00	\$595.07	\$0.00	-\$260.91	11/04/2016
2439967	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.27	\$0.79	\$0.00	\$0.00	\$66.06	\$6.87	-\$22.09	11/04/2016
2439968	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439968	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439969	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$285.47	\$22.36	\$0.00	\$0.00	\$307.83	\$0.00	-\$42.00	11/04/2016
2439969	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.44	\$2.70	\$0.00	\$0.00	\$34.14	\$5.03	\$0.00	11/04/2016
2439970	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2439970	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	11/04/2016
2439971	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.00	\$0.00	\$0.00	\$253.00	\$0.00	-\$39.00	11/04/2016
2439971	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$252.00	\$12.00	\$0.00	\$0.00	\$264.00	\$0.00	-\$38.00	11/04/2016
2439971	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$3.00	\$0.00	\$0.00	\$58.00	\$8.00	\$0.00	11/04/2016
2439972	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$527.22	\$23.04	\$0.00	\$0.00	\$550.26	\$0.00	-\$214.09	11/04/2016
2439972	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.66	\$27.04	\$0.00	\$0.00	\$65.70	\$4.90	-\$7.77	11/04/2016
2439973	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	11/04/2016
2439973	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	11/04/2016
2439974	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$453.57	\$160.37	\$0.00	\$0.00	\$613.94	\$72.50	\$0.00	11/04/2016
2439974	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.62	\$17.60	\$0.00	\$0.00	\$82.22	\$10.34	\$0.00	11/04/2016
2439975	15/04/2016	PI-11	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	11/04/2016
2439975	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,157.07	\$599.87	\$0.00	\$0.00	\$1,756.94	\$0.00	\$0.00	11/04/2016
2439975	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.09	\$55.75	\$0.00	\$0.00	\$163.84	\$17.22	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439976	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$220.94	\$89.87	\$0.00	\$0.00	\$310.81	\$0.00	\$0.00	11/04/2016
2439976	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.34	\$12.68	\$0.00	\$0.00	\$45.02	\$5.17	\$0.00	11/04/2016
2439977	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2439977	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2439978	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	11/04/2016
2439979	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$18.39	\$0.00	\$0.00	\$1,012.39	\$0.00	\$0.00	11/04/2016
2439979	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.15	\$2.02	\$0.00	\$0.00	\$111.17	\$17.44	\$0.00	11/04/2016
2439980	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439980	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439981	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2439981	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$200.20	\$35.45	\$0.00	\$0.00	\$235.65	\$0.00	-\$24.40	11/04/2016
2439981	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.58	\$9.30	\$0.00	\$0.00	\$72.88	\$10.17	-\$9.30	11/04/2016
2439982	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	11/04/2016
2439982	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.26	\$3.57	\$0.00	\$0.00	\$68.83	\$10.37	\$0.00	11/04/2016
2439983	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2439983	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2439984	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$555.78	\$96.20	\$0.00	\$0.00	\$651.98	\$0.00	-\$96.20	11/04/2016
2439984	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.30	\$9.88	\$0.00	\$0.00	\$72.18	\$9.92	-\$9.88	11/04/2016
2439985	15/04/2016	PI-11	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	11/04/2016
2439986	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$12.00	\$0.00	\$0.00	\$989.00	\$0.00	-\$332.58	11/04/2016
2439986	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.00	\$0.00	\$0.00	\$108.00	\$11.00	-\$36.42	11/04/2016
2439987	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$226.07	\$7.86	\$0.00	\$0.00	\$233.93	\$36.07	\$0.00	11/04/2016
2439988	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$386.75	\$315.72	\$0.00	\$0.00	\$702.47	\$0.00	\$0.00	11/04/2016
2439988	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.51	\$23.66	\$0.00	\$0.00	\$57.17	\$5.36	\$0.00	11/04/2016
2439989	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2439989	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2439990	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439990	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$155.49	\$31.10	\$0.00	\$0.00	\$186.59	\$0.00	\$0.00	11/04/2016
2439990	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.10	\$3.83	\$0.00	\$0.00	\$38.93	\$5.59	\$0.00	11/04/2016
2439991	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	11/04/2016
2439992	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$217.17	\$23.58	\$0.00	\$0.00	\$240.75	\$0.00	\$0.00	11/04/2016
2439992	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.72	\$4.57	\$0.00	\$0.00	\$54.29	\$7.96	\$0.00	11/04/2016
2439993	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	11/04/2016
2439994	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	11/04/2016
2439994	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	11/04/2016
2439995	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$827.00	\$13.00	\$0.00	\$0.00	\$840.00	\$0.00	-\$140.67	11/04/2016
2439995	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,353.69	\$139.87	\$0.00	\$0.00	\$1,493.56	\$0.00	-\$135.03	11/04/2016
2439995	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$240.11	\$15.61	\$0.00	\$0.00	\$255.72	\$33.72	-\$30.30	11/04/2016
2439996	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2439996	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2439997	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$11.88	\$0.00	\$0.00	\$984.88	\$0.00	-\$330.64	11/04/2016
2439997	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.82	\$0.00	\$0.00	\$107.82	\$11.30	-\$36.36	11/04/2016
2439998	15/04/2016	PI-11	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	11/04/2016
2439998	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$988.02	\$537.20	\$0.00	\$0.00	\$1,525.22	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2439998	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.89	\$58.39	\$0.00	\$0.00	\$168.28	\$17.50	\$0.00	11/04/2016
2439999	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$508.51	\$81.62	\$0.00	\$0.00	\$590.13	\$0.00	\$0.00	11/04/2016
2439999	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.44	\$7.98	\$0.00	\$0.00	\$58.42	\$8.07	\$0.00	11/04/2016
2439999	15/04/2016	PI-11	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	11/04/2016
2440000	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$397.56	\$535.46	\$0.00	\$0.00	\$933.02	\$0.00	\$0.00	11/04/2016
2440000	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.62	\$54.62	\$0.00	\$0.00	\$109.24	\$8.74	\$0.00	11/04/2016
2440001	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$0.00	\$0.00	11/04/2016
2440001	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.92	\$0.00	\$0.00	\$120.92	\$19.04	\$0.00	11/04/2016
2440002	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440002	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440003	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440003	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	11/04/2016
2440003	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.04	\$1.53	\$0.00	\$0.00	\$40.57	\$6.20	\$0.00	11/04/2016
2440004	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$582.00	\$0.00	\$0.00	\$0.00	\$582.00	\$0.00	-\$82.00	11/04/2016
2440005	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,728.00	\$0.00	\$0.00	\$0.00	\$3,728.00	\$0.00	-\$589.96	11/04/2016
2440005	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$410.00	\$0.00	\$0.00	\$0.00	\$410.00	\$55.00	-\$65.04	11/04/2016
2440006	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440007	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,253.60	\$173.34	\$0.00	\$0.00	\$1,426.94	\$37.06	\$0.00	11/04/2016
2440007	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$428.00	\$70.00	\$0.00	\$0.00	\$498.00	\$68.00	\$0.00	11/04/2016
2440008	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,445.62	\$327.00	\$0.00	\$0.00	\$4,772.62	\$620.00	\$0.00	11/04/2016
2440008	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$372.00	\$27.00	\$0.00	\$0.00	\$399.00	\$60.00	\$0.00	11/04/2016
2440008	15/04/2016	PI-11	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$12.88	\$0.00	11/04/2016
2440009	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440009	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$289.86	\$26.74	\$0.00	\$0.00	\$316.60	\$0.00	\$0.00	11/04/2016
2440009	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.42	\$2.83	\$0.00	\$0.00	\$41.25	\$6.15	\$0.00	11/04/2016
2440010	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,134.54	\$403.55	\$0.00	\$0.00	\$2,538.09	\$0.00	-\$472.16	11/04/2016
2440010	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$235.61	\$43.94	\$0.00	\$0.00	\$279.55	\$29.36	-\$51.84	11/04/2016
2440011	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	11/04/2016
2440011	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,724.50	\$1,435.34	\$0.00	\$0.00	\$9,159.84	\$0.00	\$0.00	11/04/2016
2440011	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$907.84	\$157.17	\$0.00	\$0.00	\$1,065.01	\$145.13	\$0.00	11/04/2016
2440011	15/04/2016	PI-11	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	11/04/2016
2440012	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.00	\$0.00	\$0.00	\$596.00	\$0.00	-\$199.94	11/04/2016
2440012	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$1.00	\$0.00	\$0.00	\$66.00	\$7.00	-\$22.06	11/04/2016
2440013	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	11/04/2016
2440013	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	11/04/2016
2440014	15/04/2016	PI-11	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	11/04/2016
2440015	15/04/2016	PI-11	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	11/04/2016
2440015	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,076.17	\$619.97	\$0.00	\$0.00	\$1,696.14	\$92.14	\$0.00	11/04/2016
2440015	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.23	\$38.89	\$0.00	\$0.00	\$130.12	\$14.60	\$0.00	11/04/2016
2440016	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	11/04/2016
2440016	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	11/04/2016
2440017	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440017	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,094.36	\$41.01	\$0.00	\$0.00	\$1,135.37	\$0.00	-\$28.19	11/04/2016
2440017	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.60	\$4.48	\$0.00	\$0.00	\$162.08	\$25.22	-\$4.48	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440018	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	11/04/2016
2440018	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.74	\$2.95	\$0.00	\$0.00	\$57.69	\$8.71	\$0.00	11/04/2016
2440019	15/04/2016	PI-11	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	11/04/2016
2440020	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	11/04/2016
2440020	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$966.46	\$128.19	\$0.00	\$0.00	\$1,094.65	\$0.00	\$0.00	11/04/2016
2440020	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.14	\$13.82	\$0.00	\$0.00	\$152.96	\$22.15	\$0.00	11/04/2016
2440021	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440021	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440022	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440022	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440023	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$776.10	\$0.00	\$0.00	\$0.00	\$776.10	\$123.90	\$0.00	11/04/2016
2440024	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	11/04/2016
2440024	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	11/04/2016
2440025	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$33,628.63	\$1,242.03	\$1,377.91	\$25,424.09	\$61,672.66	\$5,380.58	\$0.00	11/04/2016
2440025	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,690.88	\$99.38	\$0.00	\$0.00	\$2,790.26	\$430.50	\$0.00	11/04/2016
2440026	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	11/04/2016
2440026	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	11/04/2016
2440027	15/04/2016	PI-11	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	11/04/2016
2440028	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	11/04/2016
2440028	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	11/04/2016
2440029	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440029	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440030	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440030	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.08	\$8.37	\$0.00	\$0.00	\$237.45	\$0.00	-\$77.50	11/04/2016
2440030	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.97	\$1.23	\$0.00	\$0.00	\$44.20	\$5.46	-\$8.50	11/04/2016
2440031	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	11/04/2016
2440031	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.47	\$0.00	\$0.00	\$91.47	\$14.40	\$0.00	11/04/2016
2440032	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$886.44	\$113.56	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	11/04/2016
2440033	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$274.87	\$35.22	\$0.00	\$0.00	\$310.09	\$0.00	\$0.00	11/04/2016
2440033	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.04	\$3.94	\$0.00	\$0.00	\$34.98	\$4.93	\$0.00	11/04/2016
2440034	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	11/04/2016
2440034	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	11/04/2016
2440035	15/04/2016	PI-11	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	11/04/2016
2440036	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,166.36	\$131.06	\$0.00	\$0.00	\$1,297.42	\$0.00	-\$84.42	11/04/2016
2440037	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$374.59	\$55.51	\$0.00	\$0.00	\$430.10	\$0.00	\$0.00	11/04/2016
2440037	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.17	\$5.19	\$0.00	\$0.00	\$52.36	\$7.54	\$0.00	11/04/2016
2440038	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,509.00	\$46.42	\$0.00	\$0.00	\$2,555.42	\$0.00	\$0.00	11/04/2016
2440038	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$276.31	\$5.11	\$0.00	\$0.00	\$281.42	\$44.16	\$0.00	11/04/2016
2440039	15/04/2016	PI-11	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	11/04/2016
2440040	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440040	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$828.39	\$43.05	\$365.20	\$626.80	\$1,863.44	\$132.54	\$0.00	11/04/2016
2440040	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.21	\$4.10	\$0.00	\$0.00	\$106.31	\$16.23	\$0.00	11/04/2016
2440041	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	11/04/2016
2440041	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440042	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	11/04/2016
2440042	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.05	\$23.56	\$0.00	\$0.00	\$449.61	\$0.00	\$0.00	11/04/2016
2440042	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.14	\$3.58	\$0.00	\$0.00	\$115.72	\$17.87	\$0.00	11/04/2016
2440043	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440044	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	11/04/2016
2440044	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	11/04/2016
2440045	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440045	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440046	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440046	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$557.27	\$102.39	\$0.00	\$0.00	\$659.66	\$0.00	\$0.00	11/04/2016
2440046	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.39	\$8.09	\$0.00	\$0.00	\$63.48	\$8.86	\$0.00	11/04/2016
2440047	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	11/04/2016
2440047	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	11/04/2016
2440048	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440048	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.12	\$84.76	\$0.00	\$0.00	\$542.88	\$0.00	\$0.00	11/04/2016
2440048	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.08	\$12.18	\$0.00	\$0.00	\$86.26	\$11.86	\$0.00	11/04/2016
2440049	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	11/04/2016
2440049	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	11/04/2016
2440050	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,709.00	\$31.62	\$0.00	\$0.00	\$1,740.62	\$0.00	\$0.00	11/04/2016
2440050	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$188.00	\$3.30	\$0.00	\$0.00	\$191.30	\$30.08	\$0.00	11/04/2016
2440051	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$526.99	\$15.67	\$0.00	\$0.00	\$542.66	\$0.00	-\$301.04	11/04/2016
2440051	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.46	\$3.56	\$0.00	\$0.00	\$101.02	\$10.32	-\$32.96	11/04/2016
2440052	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	MALV540805EI8	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	11/04/2016
2440052	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	MALV540805EI8	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	11/04/2016
2440053	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	11/04/2016
2440054	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$712.48	\$118.58	\$0.00	\$0.00	\$831.06	\$0.00	-\$337.06	11/04/2016
2440055	15/04/2016	PI-11	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2440056	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	11/04/2016
2440056	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	11/04/2016
2440057	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	11/04/2016
2440057	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	11/04/2016
2440058	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440058	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440059	15/04/2016	PI-11	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$70.88	\$27.10	\$0.00	\$0.00	\$97.98	\$0.00	\$0.00	11/04/2016
2440059	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$171.61	\$58.41	\$0.00	\$0.00	\$230.02	\$0.00	\$0.00	11/04/2016
2440060	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	11/04/2016
2440060	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	11/04/2016
2440061	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440062	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$0.00	\$0.00	11/04/2016
2440062	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.92	\$0.00	\$0.00	\$120.92	\$19.04	\$0.00	11/04/2016
2440063	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.95	\$103.38	\$0.00	\$0.00	\$366.33	\$0.00	\$0.00	11/04/2016
2440063	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.45	\$38.11	\$0.00	\$0.00	\$157.56	\$19.11	\$0.00	11/04/2016
2440064	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440064	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440065	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	11/04/2016
2440065	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	11/04/2016
2440066	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440066	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2440067	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440067	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2440068	15/04/2016	PI-11	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2440069	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.17	\$57.14	\$0.00	\$0.00	\$385.31	\$0.00	\$0.00	11/04/2016
2440069	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.21	\$7.33	\$0.00	\$0.00	\$64.54	\$9.15	\$0.00	11/04/2016
2440070	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	11/04/2016
2440070	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	11/04/2016
2440071	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$15.47	\$0.00	\$0.00	\$851.47	\$0.00	\$0.00	11/04/2016
2440071	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.11	\$1.70	\$0.00	\$0.00	\$93.81	\$14.72	\$0.00	11/04/2016
2440072	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,369.53	\$25.34	\$0.00	\$0.00	\$1,394.87	\$219.13	\$0.00	11/04/2016
2440073	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$627.14	\$125.35	\$0.00	\$0.00	\$752.49	\$0.00	\$0.00	11/04/2016
2440073	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.43	\$13.89	\$0.00	\$0.00	\$84.32	\$11.19	\$0.00	11/04/2016
2440074	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	11/04/2016
2440074	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	11/04/2016
2440075	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	11/04/2016
2440075	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	11/04/2016
2440076	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	11/04/2016
2440076	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	11/04/2016
2440077	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	11/04/2016
2440077	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	11/04/2016
2440078	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	11/04/2016
2440078	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	11/04/2016
2440079	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440079	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.00	\$8.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440079	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	11/04/2016
2440080	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	11/04/2016
2440080	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	11/04/2016
2440081	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$9.84	\$0.00	\$0.00	\$640.84	\$0.00	-\$99.00	11/04/2016
2440081	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.12	\$0.00	\$0.00	\$70.12	\$11.04	\$0.00	11/04/2016
2440082	15/04/2016	PI-11	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$9.00	\$3.00	\$0.00	\$0.00	\$12.00	\$0.00	-\$3.00	11/04/2016
2440082	15/04/2016	PI-11	Aportación Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$1.00	\$0.00	\$0.00	\$3.00	\$0.00	-\$1.00	11/04/2016
2440082	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$580.17	\$201.42	\$0.00	\$0.00	\$781.59	\$0.00	-\$300.12	11/04/2016
2440082	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.33	\$21.16	\$0.00	\$0.00	\$89.49	\$11.20	-\$21.16	11/04/2016
2440083	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.05	\$0.00	\$0.00	\$264.05	\$0.00	-\$41.00	11/04/2016
2440083	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.31	\$0.00	\$0.00	\$29.31	\$4.64	\$0.00	11/04/2016
2440084	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440084	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	11/04/2016
2440084	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	11/04/2016
2440085	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$595.84	\$65.06	\$0.00	\$0.00	\$660.90	\$0.00	-\$88.00	11/04/2016
2440085	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.68	\$7.96	\$0.00	\$0.00	\$73.64	\$10.46	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440086	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	11/04/2016
2440086	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	11/04/2016
2440087	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440087	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$679.28	\$50.03	\$0.00	\$0.00	\$729.31	\$108.69	\$0.00	11/04/2016
2440087	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.21	\$3.92	\$0.00	\$0.00	\$94.13	\$14.39	\$0.00	11/04/2016
2440088	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$9.64	\$0.00	\$0.00	\$626.64	\$0.00	-\$96.00	11/04/2016
2440088	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.22	\$1.26	\$0.00	\$0.00	\$69.48	\$10.88	\$0.00	11/04/2016
2440089	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440089	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2440089	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2440090	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	11/04/2016
2440090	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.81	\$65.17	\$0.00	\$0.00	\$305.98	\$0.00	\$0.00	11/04/2016
2440090	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.65	\$7.65	\$0.00	\$0.00	\$69.30	\$9.86	\$0.00	11/04/2016
2440091	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$597.75	\$76.58	\$0.00	\$0.00	\$674.33	\$0.00	\$0.00	11/04/2016
2440091	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.81	\$8.38	\$0.00	\$0.00	\$74.19	\$10.48	\$0.00	11/04/2016
2440092	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440092	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	11/04/2016
2440092	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	11/04/2016
2440093	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	11/04/2016
2440093	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	11/04/2016
2440094	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$981.00	\$18.15	\$0.00	\$0.00	\$999.15	\$112.16	\$0.00	11/04/2016
2440094	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.53	\$0.00	\$0.00	\$102.53	\$16.16	\$0.00	11/04/2016
2440095	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$21.03	\$0.00	\$0.00	\$1,158.03	\$0.00	\$0.00	11/04/2016
2440095	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$1.97	\$0.00	\$0.00	\$126.97	\$20.00	\$0.00	11/04/2016
2440096	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,087.00	\$20.11	\$0.00	\$0.00	\$1,107.11	\$0.00	\$0.00	11/04/2016
2440096	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.47	\$2.22	\$0.00	\$0.00	\$122.69	\$19.20	\$0.00	11/04/2016
2440097	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$934.86	\$48.82	\$0.00	\$0.00	\$983.68	\$95.32	\$0.00	11/04/2016
2440098	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440098	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440099	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	11/04/2016
2440099	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	11/04/2016
2440100	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440100	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440101	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440101	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,046.54	\$78.67	\$0.00	\$0.00	\$1,125.21	\$0.00	\$0.00	11/04/2016
2440101	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.05	\$9.12	\$0.00	\$0.00	\$156.17	\$23.44	\$0.00	11/04/2016
2440102	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440102	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440103	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440104	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	11/04/2016
2440104	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	11/04/2016
2440105	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$981.83	\$18.17	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	11/04/2016
2440106	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440106	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440107	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.94	\$340.99	\$0.00	\$0.00	\$1,263.93	\$0.00	-\$257.93	11/04/2016
2440108	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	11/04/2016
2440108	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$351.85	\$82.82	\$0.00	\$0.00	\$434.67	\$0.00	\$0.00	11/04/2016
2440108	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.33	\$10.03	\$0.00	\$0.00	\$100.36	\$14.35	\$0.00	11/04/2016
2440109	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440109	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440110	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440110	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440111	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440111	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440112	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440112	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440113	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	11/04/2016
2440113	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	11/04/2016
2440114	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	11/04/2016
2440114	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	11/04/2016
2440115	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$18.07	\$0.00	\$0.00	\$995.07	\$0.00	\$0.00	11/04/2016
2440115	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,095.58	\$216.53	\$0.00	\$0.00	\$2,312.11	\$0.00	\$0.00	11/04/2016
2440115	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.28	\$25.97	\$0.00	\$0.00	\$368.25	\$54.57	\$0.00	11/04/2016
2440116	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	11/04/2016
2440116	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	11/04/2016
2440117	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,103.47	\$161.46	\$0.00	\$0.00	\$1,264.93	\$0.00	\$0.00	11/04/2016
2440117	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.06	\$17.29	\$0.00	\$0.00	\$141.35	\$19.72	\$0.00	11/04/2016
2440119	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$301.54	\$54.50	\$0.00	\$0.00	\$356.04	\$0.00	\$0.00	11/04/2016
2440119	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.96	\$5.73	\$0.00	\$0.00	\$38.69	\$5.27	\$0.00	11/04/2016
2440120	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	11/04/2016
2440120	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$506.35	\$83.10	\$0.00	\$0.00	\$589.45	\$0.00	\$0.00	11/04/2016
2440120	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.46	\$9.66	\$0.00	\$0.00	\$116.12	\$16.96	\$0.00	11/04/2016
2440121	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,038.63	\$246.12	\$0.00	\$0.00	\$1,284.75	\$166.25	\$0.00	11/04/2016
2440122	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	11/04/2016
2440122	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,011.85	\$73.43	\$0.00	\$0.00	\$1,085.28	\$0.00	-\$334.30	11/04/2016
2440122	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.37	\$7.82	\$0.00	\$0.00	\$149.19	\$16.72	-\$36.70	11/04/2016
2440123	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440123	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,769.57	\$894.47	\$0.00	\$0.00	\$4,664.04	\$0.00	\$0.00	11/04/2016
2440123	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$449.23	\$97.04	\$0.00	\$0.00	\$546.27	\$71.51	\$0.00	11/04/2016
2440124	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$51,331.00	\$949.62	\$0.00	\$0.00	\$52,280.62	\$8,212.96	\$0.00	11/04/2016
2440124	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$5,133.38	\$94.96	\$0.00	\$0.00	\$5,228.34	\$821.28	\$0.00	11/04/2016
2440124	15/04/2016	PI-11	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$3,842.00	\$71.08	\$0.00	\$0.00	\$3,913.08	\$614.72	\$0.00	11/04/2016
2440125	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,367.00	\$25.29	\$0.00	\$0.00	\$1,392.29	\$218.72	\$0.00	11/04/2016
2440125	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	11/04/2016
2440126	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	IEF840928LD8	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440126	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	IEF840928LD8	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440127	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	IEF840928LD8	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440127	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	IEF840928LD8	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440128	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	IEF840928LD8	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440128	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	IEF840928LD8	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440129	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	IEF840928LD8	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440129	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	IEF840928LD8	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440130	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$24.96	\$0.00	\$0.00	\$1,373.96	\$0.00	\$0.00	11/04/2016
2440130	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.00	\$2.36	\$0.00	\$0.00	\$150.36	\$23.68	\$0.00	11/04/2016
2440131	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440132	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440132	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$558.56	\$53.67	\$0.00	\$0.00	\$612.23	\$89.41	-\$31.35	11/04/2016
2440132	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.66	\$4.43	\$0.00	\$0.00	\$58.09	\$8.17	-\$3.55	11/04/2016
2440133	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440133	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$997.89	\$91.37	\$0.00	\$0.00	\$1,089.26	\$159.71	-\$51.70	11/04/2016
2440133	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.73	\$11.40	\$0.00	\$0.00	\$147.13	\$21.72	-\$9.12	11/04/2016
2440134	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	11/04/2016
2440134	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$869.17	\$117.96	\$0.00	\$0.00	\$987.13	\$139.11	-\$76.27	11/04/2016
2440134	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.66	\$10.20	\$0.00	\$0.00	\$89.86	\$12.33	-\$8.16	11/04/2016
2440135	15/04/2016	PI-11	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$634.80	\$1,000.00	\$0.00	\$0.00	11/04/2016
2440136	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	COMA191120NAA	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$173.28	\$0.00	11/04/2016
2440136	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	COMA191120NAA	\$108.40	\$2.00	\$0.00	\$0.00	\$110.40	\$17.28	\$0.00	11/04/2016
2440137	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,068.00	\$0.00	\$0.00	\$0.00	\$2,068.00	\$0.00	-\$165.80	11/04/2016
2440137	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$0.00	\$0.00	\$0.00	\$227.00	\$33.00	-\$18.20	11/04/2016
2440138	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	11/04/2016
2440138	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	11/04/2016
2440139	15/04/2016	PI-11	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	11/04/2016
2440140	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,012.22	\$292.18	\$0.00	\$0.00	\$1,304.40	\$0.00	\$0.00	11/04/2016
2440140	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.79	\$19.32	\$0.00	\$0.00	\$85.11	\$10.49	\$0.00	11/04/2016
2440141	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2440141	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.12	\$0.95	\$0.00	\$0.00	\$18.07	\$2.32	\$0.00	11/04/2016
2440141	15/04/2016	PI-11	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$179.10	\$5.88	\$0.00	\$0.00	\$184.98	\$15.70	-\$80.50	11/04/2016
2440142	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	11/04/2016
2440143	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440143	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440144	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$762.76	\$261.74	\$0.00	\$0.00	\$1,024.50	\$118.72	-\$150.22	11/04/2016
2440145	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$760.93	\$253.77	\$0.00	\$0.00	\$1,014.70	\$119.54	-\$151.24	11/04/2016
2440146	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440146	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440147	15/04/2016	PI-11	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$7,304.00	\$0.00	\$0.00	\$0.00	\$7,304.00	\$0.00	\$0.00	11/04/2016
2440148	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$182.85	\$46.73	\$0.00	\$0.00	\$229.58	\$0.00	\$0.00	11/04/2016
2440148	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.62	\$9.30	\$0.00	\$0.00	\$74.92	\$10.50	\$0.00	11/04/2016
2440149	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$262.67	\$49.33	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	11/04/2016
2440150	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$726.21	\$93.04	\$0.00	\$0.00	\$819.25	\$0.00	\$0.00	11/04/2016
2440150	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2.94	\$66.34	\$0.00	\$0.00	\$69.28	\$0.47	\$0.00	11/04/2016
2440151	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$785.47	\$14.53	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	11/04/2016
2440152	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440152	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440153	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,405.00	\$44.50	\$0.00	\$0.00	\$2,449.50	\$384.80	-\$22.25	11/04/2016
2440153	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,132.79	\$1,393.00	\$0.00	\$0.00	\$11,525.79	\$1,621.21	-\$696.50	11/04/2016
2440153	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,055.23	\$115.12	\$0.00	\$0.00	\$1,170.35	\$168.66	-\$57.56	11/04/2016
2440154	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$198.00	\$54.00	\$0.00	\$0.00	\$252.00	\$0.00	\$0.00	11/04/2016
2440154	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.88	\$29.59	\$0.00	\$0.00	\$60.47	\$5.53	\$0.00	11/04/2016
2440155	15/04/2016	PI-11	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2440156	15/04/2016	PI-11	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	11/04/2016
2440157	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440157	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$459.42	\$148.24	\$0.00	\$0.00	\$607.66	\$0.00	\$0.00	11/04/2016
2440157	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.51	\$19.19	\$0.00	\$0.00	\$85.70	\$10.64	\$0.00	11/04/2016
2440158	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	11/04/2016
2440158	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	11/04/2016
2440159	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	11/04/2016
2440160	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2440160	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2440161	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440161	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440162	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2440162	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2440163	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	11/04/2016
2440163	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	11/04/2016
2440164	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	11/04/2016
2440164	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	11/04/2016
2440165	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440165	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,335.96	\$106.72	\$0.00	\$0.00	\$1,442.68	\$0.00	\$0.00	11/04/2016
2440165	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.95	\$12.09	\$0.00	\$0.00	\$178.04	\$26.39	\$0.00	11/04/2016
2440166	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	11/04/2016
2440166	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	11/04/2016
2440167	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	FNE060504S83	\$482.00	\$0.00	\$0.00	\$0.00	\$482.00	\$77.00	\$0.00	11/04/2016
2440167	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	FNE060504S83	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$8.00	\$0.00	11/04/2016
2440168	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$841.85	\$42.16	\$0.00	\$0.00	\$884.01	\$0.00	-\$621.62	11/04/2016
2440168	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.75	\$15.94	\$0.00	\$0.00	\$161.69	\$15.54	-\$48.62	11/04/2016
2440169	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$210.12	\$23.77	\$0.00	\$0.00	\$233.89	\$0.00	\$0.00	11/04/2016
2440169	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.44	\$2.80	\$0.00	\$0.00	\$33.24	\$4.87	\$0.00	11/04/2016
2440170	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440171	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440172	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440173	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	11/04/2016
2440173	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	11/04/2016
2440174	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	11/04/2016
2440174	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	11/04/2016
2440175	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	11/04/2016
2440175	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440176	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440176	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440177	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440177	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440178	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$21.09	\$0.00	\$0.00	\$1,161.09	\$182.40	\$0.00	11/04/2016
2440178	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.16	\$2.11	\$0.00	\$0.00	\$116.27	\$18.24	\$0.00	11/04/2016
2440179	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	CARD530721L94	\$2,268.00	\$41.96	\$0.00	\$0.00	\$2,309.96	\$362.88	\$0.00	11/04/2016
2440179	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	CARD530721L94	\$227.00	\$3.84	\$0.00	\$0.00	\$230.84	\$36.32	\$0.00	11/04/2016
2440180	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440180	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	11/04/2016
2440180	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	11/04/2016
2440181	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440181	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440182	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,398.00	\$25.86	\$0.00	\$0.00	\$1,423.86	\$0.00	\$0.00	11/04/2016
2440182	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$2.50	\$0.00	\$0.00	\$156.50	\$24.64	\$0.00	11/04/2016
2440183	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	11/04/2016
2440183	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,102.02	\$275.34	\$0.00	\$0.00	\$2,377.36	\$0.00	\$0.00	11/04/2016
2440183	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$281.40	\$30.24	\$0.00	\$0.00	\$311.64	\$44.86	\$0.00	11/04/2016
2440184	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440184	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440185	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$233.66	\$69.34	\$0.00	\$0.00	\$303.00	\$0.00	\$0.00	11/04/2016
2440186	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$222.53	\$63.80	\$0.00	\$0.00	\$286.33	\$0.00	\$0.00	11/04/2016
2440186	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$9.79	\$2.31	\$0.00	\$0.00	\$12.10	\$1.57	\$0.00	11/04/2016
2440187	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	11/04/2016
2440187	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	11/04/2016
2440188	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	11/04/2016
2440188	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	11/04/2016
2440189	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440189	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440190	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	11/04/2016
2440190	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	11/04/2016
2440191	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$10.00	\$0.00	\$0.00	\$565.00	\$0.00	\$0.00	11/04/2016
2440191	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$1.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	11/04/2016
2440192	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	11/04/2016
2440192	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	11/04/2016
2440193	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$7.53	\$0.00	\$0.00	\$624.53	\$0.00	-\$209.87	11/04/2016
2440193	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.46	\$0.83	\$0.00	\$0.00	\$69.29	\$7.18	-\$23.13	11/04/2016
2440194	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,238.87	\$68.52	\$0.00	\$0.00	\$1,307.39	\$198.22	\$0.00	11/04/2016
2440194	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.70	\$4.90	\$0.00	\$0.00	\$103.60	\$15.79	\$0.00	11/04/2016
2440195	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$26.66	\$0.00	\$0.00	\$1,467.66	\$0.00	-\$26.66	11/04/2016
2440195	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,383.04	\$127.00	\$0.00	\$0.00	\$1,510.04	\$0.00	-\$127.00	11/04/2016
2440195	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$311.17	\$16.65	\$0.00	\$0.00	\$327.82	\$49.79	-\$16.65	11/04/2016
2440196	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440196	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440197	15/04/2016	PI-11	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440197	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$428.93	\$10.49	\$0.00	\$0.00	\$439.42	\$0.00	-\$0.54	11/04/2016
2440197	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.21	\$2.15	\$0.00	\$0.00	\$60.36	\$8.91	-\$2.15	11/04/2016
2440198	15/04/2016	PI-11	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440198	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$392.02	\$4.98	\$0.00	\$0.00	\$397.00	\$0.00	\$0.00	11/04/2016
2440198	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$14.00	\$0.00	11/04/2016
2440199	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$322.20	\$79.71	\$0.00	\$0.00	\$401.91	\$0.00	\$0.00	11/04/2016
2440199	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.03	\$7.36	\$0.00	\$0.00	\$74.39	\$10.70	\$0.00	11/04/2016
2440200	15/04/2016	PI-11	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	11/04/2016
2440201	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440201	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2440202	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	11/04/2016
2440203	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.20	\$0.00	\$0.00	\$596.20	\$0.00	-\$199.94	11/04/2016
2440203	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.14	\$0.79	\$0.00	\$0.00	\$65.93	\$6.87	-\$22.06	11/04/2016
2440204	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	11/04/2016
2440204	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	11/04/2016
2440205	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440205	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2440206	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440206	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440207	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$541.33	\$88.85	\$0.00	\$0.00	\$630.18	\$0.00	\$0.00	11/04/2016
2440207	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.77	\$9.49	\$0.00	\$0.00	\$69.26	\$9.56	\$0.00	11/04/2016
2440208	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	11/04/2016
2440208	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	11/04/2016
2440209	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$473.94	\$54.79	\$0.00	\$0.00	\$528.73	\$0.00	\$0.00	11/04/2016
2440209	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.92	\$5.96	\$0.00	\$0.00	\$70.88	\$10.39	\$0.00	11/04/2016
2440210	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440210	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440211	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	11/04/2016
2440212	15/04/2016	PI-11	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	11/04/2016
2440213	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$81.14	11/04/2016
2440213	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$8.86	11/04/2016
2440214	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,083.26	\$216.52	\$0.00	\$0.00	\$1,299.78	\$59.98	\$0.00	11/04/2016
2440214	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.42	\$118.95	\$0.00	\$0.00	\$262.37	\$22.87	\$0.00	11/04/2016
2440215	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	11/04/2016
2440215	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	11/04/2016
2440216	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,506.00	\$27.86	\$0.00	\$0.00	\$1,533.86	\$0.00	\$0.00	11/04/2016
2440216	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$2.58	\$0.00	\$0.00	\$168.58	\$26.56	\$0.00	11/04/2016
2440217	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440217	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440218	15/04/2016	PI-11	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$7,540.00	\$0.00	\$0.00	\$0.00	\$7,540.00	\$1,206.00	\$0.00	11/04/2016
2440219	15/04/2016	PI-11	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	11/04/2016
2440220	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	IVI850515AD0	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	11/04/2016
2440220	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	IVI850515AD0	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440221	15/04/2016	PI-11	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	11/04/2016
2440222	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,460.00	\$45.51	\$0.00	\$0.00	\$2,505.51	\$393.60	\$0.00	11/04/2016
2440222	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.00	\$4.53	\$0.00	\$0.00	\$250.53	\$39.36	\$0.00	11/04/2016
2440223	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$15.80	\$0.00	\$0.00	\$869.80	\$0.00	\$0.00	11/04/2016
2440223	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.42	\$1.74	\$0.00	\$0.00	\$96.16	\$15.04	\$0.00	11/04/2016
2440224	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440224	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.32	\$186.97	\$0.00	\$0.00	\$625.29	\$0.00	\$0.00	11/04/2016
2440224	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.26	\$34.37	\$0.00	\$0.00	\$153.63	\$19.08	\$0.00	11/04/2016
2440225	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.78	\$191.22	\$0.00	\$0.00	\$798.00	\$0.00	\$0.00	11/04/2016
2440226	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,526.00	\$824.00	\$365.20	\$1,954.80	\$7,670.00	\$724.00	\$0.00	11/04/2016
2440226	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$361.00	\$66.00	\$0.00	\$0.00	\$427.00	\$58.00	\$0.00	11/04/2016
2440227	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440227	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440228	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	11/04/2016
2440228	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	11/04/2016
2440229	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440229	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440230	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$20.52	\$0.00	\$0.00	\$1,129.52	\$0.00	\$0.00	11/04/2016
2440230	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$1.96	\$0.00	\$0.00	\$123.96	\$19.52	\$0.00	11/04/2016
2440231	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$8.00	\$0.00	\$0.00	\$652.00	\$0.00	-\$218.87	11/04/2016
2440231	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.13	11/04/2016
2440232	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	MOA380114E15	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440232	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	MOA380114E15	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440233	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	11/04/2016
2440233	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	11/04/2016
2440234	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	11/04/2016
2440234	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	11/04/2016
2440235	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,055.05	\$96.90	\$0.00	\$0.00	\$1,151.95	\$0.00	\$0.00	11/04/2016
2440235	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.89	\$10.62	\$0.00	\$0.00	\$126.51	\$18.54	\$0.00	11/04/2016
2440236	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	11/04/2016
2440236	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	11/04/2016
2440237	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.68	\$20.66	\$0.00	\$0.00	\$394.34	\$0.00	\$0.00	11/04/2016
2440237	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.30	\$1.75	\$0.00	\$0.00	\$43.05	\$6.61	\$0.00	11/04/2016
2440238	15/04/2016	PI-11	Importe Lotes Baldios	4143-4-3-1	XAXX010101000	\$5,863.00	\$0.00	\$0.00	\$0.00	\$5,863.00	\$0.00	\$0.00	11/04/2016
2440239	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440239	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440240	15/04/2016	PI-11	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	11/04/2016
2440241	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440241	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2440241	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2440242	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.04	\$0.00	\$0.00	\$666.04	\$0.00	-\$223.54	11/04/2016
2440242	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.47	\$0.88	\$0.00	\$0.00	\$73.35	\$7.61	-\$24.46	11/04/2016
2440243	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	11/04/2016
2440243	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440244	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,532.00	\$18.71	\$0.00	\$0.00	\$1,550.71	\$0.00	-\$520.57	11/04/2016
2440244	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.38	\$2.06	\$0.00	\$0.00	\$171.44	\$17.85	-\$57.43	11/04/2016
2440245	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440245	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440246	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440246	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440247	15/04/2016	PI-11	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	11/04/2016
2440248	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440248	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2440249	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,302.00	\$98.09	\$0.00	\$0.00	\$5,400.09	\$683.68	\$0.00	11/04/2016
2440249	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$540.00	\$9.83	\$0.00	\$0.00	\$549.83	\$86.40	\$0.00	11/04/2016
2440250	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	11/04/2016
2440250	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	11/04/2016
2440251	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OVI800131GQ6	\$29,242.26	\$540.98	\$0.00	\$0.00	\$29,783.24	\$4,678.76	\$0.00	11/04/2016
2440252	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OVI800131GQ6	\$50,942.00	\$942.43	\$0.00	\$0.00	\$51,884.43	\$8,150.72	\$0.00	11/04/2016
2440252	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	OVI800131GQ6	\$5,094.00	\$93.81	\$0.00	\$0.00	\$5,187.81	\$815.04	\$0.00	11/04/2016
2440253	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OVI800131GQ6	\$93,588.00	\$1,731.38	\$0.00	\$0.00	\$95,319.38	\$14,974.08	\$0.00	11/04/2016
2440253	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	OVI800131GQ6	\$9,359.00	\$173.10	\$0.00	\$0.00	\$9,532.10	\$1,497.44	\$0.00	11/04/2016
2440254	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OVI800131GQ6	\$104,312.00	\$1,929.77	\$0.00	\$0.00	\$106,241.77	\$16,689.92	\$0.00	11/04/2016
2440254	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	OVI800131GQ6	\$10,431.38	\$192.97	\$0.00	\$0.00	\$10,624.35	\$1,668.96	\$0.00	11/04/2016
2440255	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OVI800131GQ6	\$20,266.00	\$374.92	\$0.00	\$0.00	\$20,640.92	\$3,242.56	\$0.00	11/04/2016
2440255	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	OVI800131GQ6	\$2,027.00	\$37.20	\$0.00	\$0.00	\$2,064.20	\$324.32	\$0.00	11/04/2016
2440256	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OVI800131GQ6	\$91,829.00	\$1,698.84	\$0.00	\$0.00	\$93,527.84	\$14,692.64	\$0.00	11/04/2016
2440256	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	OVI800131GQ6	\$9,183.35	\$169.89	\$0.00	\$0.00	\$9,353.24	\$1,469.28	\$0.00	11/04/2016
2440257	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440257	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440258	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,868.76	\$98.77	\$0.00	\$0.00	\$1,967.53	\$0.00	-\$629.71	11/04/2016
2440258	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$206.25	\$10.31	\$0.00	\$0.00	\$216.56	\$21.91	-\$69.29	11/04/2016
2440259	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$7.75	\$0.00	\$0.00	\$426.75	\$0.00	\$0.00	11/04/2016
2440259	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.34	\$27.95	\$0.00	\$0.00	\$332.29	\$0.00	\$0.00	11/04/2016
2440259	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.28	\$3.92	\$0.00	\$0.00	\$84.20	\$12.76	\$0.00	11/04/2016
2440260	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440260	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440261	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440262	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	11/04/2016
2440262	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	11/04/2016
2440263	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$8.00	\$0.00	\$0.00	\$663.00	\$0.00	-\$222.54	11/04/2016
2440263	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.39	\$0.00	\$0.00	\$72.39	\$7.61	-\$24.46	11/04/2016
2440264	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440265	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440266	15/04/2016	PI-11	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	11/04/2016
2440267	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440267	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440268	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440268	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	11/04/2016
2440269	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,008.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$161.00	\$0.00	11/04/2016
2440270	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440270	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440271	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	11/04/2016
2440271	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	11/04/2016
2440272	15/04/2016	PI-11	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	11/04/2016
2440273	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,073.88	\$173.45	\$0.00	\$0.00	\$1,247.33	\$0.00	\$0.00	11/04/2016
2440273	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$19.48	\$0.00	\$0.00	\$143.11	\$19.56	\$0.00	11/04/2016
2440274	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,050.70	\$113.30	\$0.00	\$0.00	\$1,164.00	\$0.00	-\$164.00	11/04/2016
2440275	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,180.79	\$73.98	\$0.00	\$0.00	\$1,254.77	\$0.00	-\$176.00	11/04/2016
2440275	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.26	\$9.27	\$0.00	\$0.00	\$139.53	\$20.70	\$0.00	11/04/2016
2440276	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	11/04/2016
2440276	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	11/04/2016
2440277	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440277	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440278	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	11/04/2016
2440279	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	11/04/2016
2440279	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	11/04/2016
2440280	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$657.00	\$10.09	\$0.00	\$0.00	\$667.09	\$0.00	-\$111.74	11/04/2016
2440280	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.24	\$1.11	\$0.00	\$0.00	\$73.35	\$9.56	-\$12.26	11/04/2016
2440281	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	11/04/2016
2440281	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.57	\$0.00	\$0.00	\$51.57	\$8.16	\$0.00	11/04/2016
2440282	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440282	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2440282	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2440283	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$925.21	\$85.02	\$0.00	\$0.00	\$1,010.23	\$0.00	\$0.00	11/04/2016
2440283	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.73	\$8.96	\$0.00	\$0.00	\$110.69	\$16.08	\$0.00	11/04/2016
2440284	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	11/04/2016
2440284	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	11/04/2016
2440285	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,289.00	\$23.85	\$0.00	\$0.00	\$1,312.85	\$56.00	\$0.00	11/04/2016
2440285	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.00	\$2.07	\$0.00	\$0.00	\$140.07	\$22.08	\$0.00	11/04/2016
2440286	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440286	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440287	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$629.89	\$9.11	\$0.00	\$0.00	\$639.00	\$0.00	-\$174.00	11/04/2016
2440288	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440288	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$479.44	\$4.56	\$0.00	\$0.00	\$484.00	\$0.00	-\$174.00	11/04/2016
2440288	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$20.00	\$0.00	11/04/2016
2440289	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440289	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.69	\$22.60	\$0.00	\$0.00	\$318.29	\$0.00	\$0.00	11/04/2016
2440289	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.30	\$3.08	\$0.00	\$0.00	\$86.38	\$13.33	\$0.00	11/04/2016
2440290	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.85	\$8.15	\$0.00	\$0.00	\$415.00	\$0.00	\$0.00	11/04/2016
2440291	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440291	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.93	\$4.07	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440291	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	11/04/2016
2440292	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440292	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440293	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$22.31	\$0.00	\$0.00	\$1,452.31	\$0.00	-\$224.00	11/04/2016
2440293	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.57	\$0.00	\$0.00	\$159.57	\$25.12	\$0.00	11/04/2016
2440294	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	-\$17.37	11/04/2016
2440294	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,374.41	\$296.23	\$0.00	\$0.00	\$2,670.64	\$0.00	-\$644.23	11/04/2016
2440294	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$366.06	\$39.45	\$0.00	\$0.00	\$405.51	\$58.53	-\$39.45	11/04/2016
2440295	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.00	\$0.00	\$0.00	\$796.00	\$0.00	-\$14.00	11/04/2016
2440295	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,296.00	\$267.00	\$0.00	\$0.00	\$2,563.00	\$0.00	-\$267.00	11/04/2016
2440295	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$340.00	\$32.00	\$0.00	\$0.00	\$372.00	\$55.00	-\$32.00	11/04/2016
2440296	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.00	\$0.00	\$0.00	\$516.00	\$56.00	\$0.00	11/04/2016
2440296	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$1.00	\$0.00	\$0.00	\$53.00	\$8.00	\$0.00	11/04/2016
2440297	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$619.38	\$112.38	\$0.00	\$0.00	\$731.76	\$0.00	\$0.00	11/04/2016
2440297	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.89	\$11.45	\$0.00	\$0.00	\$80.34	\$10.90	\$0.00	11/04/2016
2440298	15/04/2016	PI-11	Instalacion Valvula Expulsora	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	11/04/2016
2440299	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	11/04/2016
2440299	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	11/04/2016
2440300	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440300	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.21	\$37.32	\$0.00	\$0.00	\$377.53	\$0.00	-\$94.32	11/04/2016
2440300	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.69	\$16.10	\$0.00	\$0.00	\$54.79	\$7.10	-\$6.10	11/04/2016
2440301	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440301	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$364.33	\$26.41	\$0.00	\$0.00	\$390.74	\$0.00	-\$106.74	11/04/2016
2440301	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$4.00	\$0.00	\$0.00	\$48.00	\$8.00	-\$4.00	11/04/2016
2440302	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	11/04/2016
2440302	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$335.67	\$7.27	\$0.00	\$0.00	\$342.94	\$0.00	-\$61.94	11/04/2016
2440302	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$1.00	\$0.00	\$0.00	\$45.00	\$8.00	-\$1.00	11/04/2016
2440303	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	11/04/2016
2440303	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$1.45	\$0.00	\$0.00	\$82.45	\$12.96	\$0.00	11/04/2016
2440304	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,995.00	\$36.91	\$0.00	\$0.00	\$2,031.91	\$319.20	\$0.00	11/04/2016
2440304	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.19	\$3.70	\$0.00	\$0.00	\$203.89	\$32.00	\$0.00	11/04/2016
2440305	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$465.89	\$58.15	\$0.00	\$0.00	\$524.04	\$0.00	-\$68.00	11/04/2016
2440305	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.31	\$7.45	\$0.00	\$0.00	\$58.76	\$8.20	\$0.00	11/04/2016
2440306	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440306	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440307	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,494.00	\$83.14	\$0.00	\$0.00	\$4,577.14	\$719.04	\$0.00	11/04/2016
2440307	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$449.00	\$7.98	\$0.00	\$0.00	\$456.98	\$71.84	\$0.00	11/04/2016
2440308	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440308	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440309	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$13.62	\$0.00	\$0.00	\$885.62	\$0.00	-\$136.00	11/04/2016
2440309	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.24	\$1.78	\$0.00	\$0.00	\$98.02	\$15.36	\$0.00	11/04/2016
2440310	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,132.00	\$16.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$257.54	11/04/2016
2440310	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,019.51	\$75.38	\$0.00	\$0.00	\$1,094.89	\$0.00	-\$75.38	11/04/2016
2440310	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$236.63	\$9.66	\$0.00	\$0.00	\$246.29	\$36.86	-\$18.12	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440311	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$253.62	\$5.88	\$0.00	\$0.00	\$259.50	\$40.50	\$0.00	11/04/2016
2440312	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$21.00	\$0.00	\$0.00	\$1,370.00	\$0.00	-\$211.00	11/04/2016
2440312	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,565.00	\$107.00	\$0.00	\$0.00	\$2,672.00	\$0.00	-\$1,118.84	11/04/2016
2440312	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$430.00	\$17.00	\$0.00	\$0.00	\$447.00	\$54.00	-\$95.16	11/04/2016
2440313	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	11/04/2016
2440314	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$12.97	\$0.00	\$0.00	\$713.97	\$112.16	\$0.00	11/04/2016
2440314	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$1.30	\$0.00	\$0.00	\$71.67	\$11.20	\$0.00	11/04/2016
2440315	15/04/2016	PI-11	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,041.91	\$177.09	\$0.00	\$0.00	\$1,219.00	\$0.00	\$0.00	11/04/2016
2440316	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$857.00	\$15.85	\$0.00	\$0.00	\$872.85	\$112.16	\$0.00	11/04/2016
2440316	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.46	\$1.61	\$0.00	\$0.00	\$89.07	\$13.92	\$0.00	11/04/2016
2440317	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440317	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$134.00	\$22.29	\$0.00	\$0.00	\$156.29	\$0.00	\$0.00	11/04/2016
2440317	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.30	\$1.96	\$0.00	\$0.00	\$17.26	\$2.45	\$0.00	11/04/2016
2440318	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440318	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$138.82	\$16.15	\$0.00	\$0.00	\$154.97	\$0.00	\$0.00	11/04/2016
2440318	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.20	\$1.40	\$0.00	\$0.00	\$16.60	\$2.43	\$0.00	11/04/2016
2440319	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440319	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$142.77	\$9.63	\$0.00	\$0.00	\$152.40	\$0.00	\$0.00	11/04/2016
2440319	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.12	\$0.90	\$0.00	\$0.00	\$17.02	\$2.58	\$0.00	11/04/2016
2440320	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.06	\$93.17	\$0.00	\$0.00	\$398.23	\$0.00	\$0.00	11/04/2016
2440320	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.05	\$10.36	\$0.00	\$0.00	\$44.41	\$5.36	\$0.00	11/04/2016
2440321	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.48	\$0.00	\$0.00	\$356.48	\$0.00	-\$55.00	11/04/2016
2440321	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	11/04/2016
2440322	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$872.97	\$95.84	\$0.00	\$0.00	\$968.81	\$0.00	-\$128.00	11/04/2016
2440322	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.50	\$11.25	\$0.00	\$0.00	\$107.75	\$15.44	\$0.00	11/04/2016
2440323	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$692.41	\$54.14	\$0.00	\$0.00	\$746.55	\$0.00	-\$103.00	11/04/2016
2440323	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.35	\$6.93	\$0.00	\$0.00	\$83.28	\$12.17	\$0.00	11/04/2016
2440324	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,768.00	\$32.71	\$0.00	\$0.00	\$1,800.71	\$0.00	\$0.00	11/04/2016
2440324	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$194.00	\$3.25	\$0.00	\$0.00	\$197.25	\$31.04	\$0.00	11/04/2016
2440325	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$13.00	\$0.00	\$0.00	\$1,064.00	\$0.00	-\$357.54	11/04/2016
2440325	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$1.00	\$0.00	\$0.00	\$117.00	\$12.00	-\$39.46	11/04/2016
2440326	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2440326	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2440327	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	11/04/2016
2440327	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.24	\$1.17	\$0.00	\$0.00	\$33.41	\$5.16	\$0.00	11/04/2016
2440328	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$567.76	\$100.24	\$0.00	\$0.00	\$668.00	\$0.00	\$0.00	11/04/2016
2440329	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.87	\$68.29	\$0.00	\$0.00	\$408.16	\$0.00	\$0.00	11/04/2016
2440329	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.52	\$21.72	\$0.00	\$0.00	\$219.24	\$31.60	\$0.00	11/04/2016
2440330	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$586.61	\$68.39	\$0.00	\$0.00	\$655.00	\$0.00	\$0.00	11/04/2016
2440331	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$5.18	\$0.00	\$0.00	\$409.18	\$0.00	-\$124.00	11/04/2016
2440331	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.29	\$0.57	\$0.00	\$0.00	\$44.86	\$4.96	-\$13.00	11/04/2016
2440332	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	11/04/2016
2440332	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	11/04/2016
2440333	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440333	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$761.86	\$69.95	\$0.00	\$0.00	\$831.81	\$0.00	\$0.00	11/04/2016
2440333	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.65	\$8.84	\$0.00	\$0.00	\$179.49	\$27.23	\$0.00	11/04/2016
2440334	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440334	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440335	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	11/04/2016
2440335	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	11/04/2016
2440336	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	11/04/2016
2440336	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	11/04/2016
2440337	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.15	\$0.00	\$0.00	\$344.15	\$0.00	-\$115.44	11/04/2016
2440337	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.49	\$0.45	\$0.00	\$0.00	\$37.94	\$3.91	-\$12.56	11/04/2016
2440338	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	11/04/2016
2440338	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	11/04/2016
2440339	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440339	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440340	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440340	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$863.59	\$73.56	\$0.00	\$0.00	\$937.15	\$0.00	-\$533.06	11/04/2016
2440340	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.73	\$35.35	\$0.00	\$0.00	\$69.08	\$5.45	-\$8.62	11/04/2016
2440341	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440341	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440342	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,910.46	\$11.54	\$0.00	\$0.00	\$1,922.00	\$0.00	-\$1,004.45	11/04/2016
2440342	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00	\$34.00	-\$110.55	11/04/2016
2440343	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440343	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440344	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440344	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440345	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440346	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440346	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440347	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	11/04/2016
2440347	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	11/04/2016
2440348	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	11/04/2016
2440348	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	11/04/2016
2440349	15/04/2016	PI-11	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00	\$543.00	\$0.00	11/04/2016
2440350	15/04/2016	PI-11	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$8,294.00	\$0.00	\$0.00	\$0.00	\$8,294.00	\$1,327.00	\$0.00	11/04/2016
2440351	15/04/2016	PI-11	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	11/04/2016
2440352	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440353	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440353	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440354	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	11/04/2016
2440354	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	11/04/2016
2440355	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440355	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440356	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440356	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440357	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2440357	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2440358	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,468.88	\$29.12	\$0.00	\$0.00	\$2,498.00	\$0.00	\$0.00	11/04/2016
2440358	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$382.00	\$0.00	\$0.00	\$0.00	\$382.00	\$61.00	\$0.00	11/04/2016
2440359	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	11/04/2016
2440359	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,748.31	\$259.99	\$0.00	\$0.00	\$2,008.30	\$0.00	\$0.00	11/04/2016
2440359	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.71	\$28.86	\$0.00	\$0.00	\$262.57	\$37.32	\$0.00	11/04/2016
2440360	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,803.00	\$31.79	\$0.00	\$0.00	\$1,834.79	\$89.28	-\$84.80	11/04/2016
2440360	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.12	\$3.40	\$0.00	\$0.00	\$196.52	\$29.41	-\$9.20	11/04/2016
2440361	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,097.00	\$20.29	\$0.00	\$0.00	\$1,117.29	\$0.00	\$0.00	11/04/2016
2440361	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.11	\$2.24	\$0.00	\$0.00	\$123.35	\$19.36	\$0.00	11/04/2016
2440362	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	11/04/2016
2440362	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	11/04/2016
2440363	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	11/04/2016
2440363	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,125.62	\$196.65	\$0.00	\$0.00	\$2,322.27	\$0.00	\$0.00	11/04/2016
2440363	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$351.13	\$22.05	\$0.00	\$0.00	\$373.18	\$56.11	\$0.00	11/04/2016
2440364	15/04/2016	PI-11	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	11/04/2016
2440365	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	11/04/2016
2440365	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	11/04/2016
2440366	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$336.05	\$45.18	\$0.00	\$0.00	\$381.23	\$22.77	\$0.00	11/04/2016
2440367	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	11/04/2016
2440367	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$596.55	\$65.22	\$0.00	\$0.00	\$661.77	\$0.00	\$0.00	11/04/2016
2440367	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.79	\$7.05	\$0.00	\$0.00	\$99.84	\$14.78	\$0.00	11/04/2016
2440368	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$19.00	\$0.00	\$0.00	\$1,033.00	\$112.00	\$0.00	11/04/2016
2440368	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$2.00	\$0.00	\$0.00	\$106.00	\$17.00	\$0.00	11/04/2016
2440369	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	11/04/2016
2440369	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$607.35	\$33.60	\$0.00	\$0.00	\$640.95	\$97.18	\$0.00	11/04/2016
2440369	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.49	\$3.47	\$0.00	\$0.00	\$114.96	\$17.81	\$0.00	11/04/2016
2440370	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,437.00	\$26.58	\$0.00	\$0.00	\$1,463.58	\$0.00	\$0.00	11/04/2016
2440370	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$158.22	\$2.92	\$0.00	\$0.00	\$161.14	\$25.28	\$0.00	11/04/2016
2440371	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$24.59	\$0.00	\$0.00	\$1,353.59	\$0.00	\$0.00	11/04/2016
2440371	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.35	\$2.70	\$0.00	\$0.00	\$149.05	\$23.36	\$0.00	11/04/2016
2440372	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$11.92	\$0.00	\$0.00	\$988.92	\$0.00	-\$332.58	11/04/2016
2440372	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.48	\$1.31	\$0.00	\$0.00	\$108.79	\$11.29	-\$36.42	11/04/2016
2440373	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$502.58	\$109.41	\$0.00	\$0.00	\$611.99	\$0.00	\$0.00	11/04/2016
2440373	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3.75	\$62.67	\$0.00	\$0.00	\$66.42	\$0.59	\$0.00	11/04/2016
2440374	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$788.74	\$28.87	\$0.00	\$0.00	\$817.61	\$0.00	-\$266.77	11/04/2016
2440374	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.99	\$3.17	\$0.00	\$0.00	\$90.16	\$9.23	-\$29.23	11/04/2016
2440375	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440375	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440376	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	11/04/2016
2440376	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.96	\$1.22	\$0.00	\$0.00	\$23.18	\$3.48	\$0.00	11/04/2016
2440377	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440378	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440378	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.33	\$22.46	\$0.00	\$0.00	\$97.79	\$12.11	\$0.00	11/04/2016
2440378	15/04/2016	PI-11	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	11/04/2016
2440379	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440379	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440380	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,712.17	\$858.07	\$0.00	\$0.00	\$3,570.24	\$0.00	-\$858.07	11/04/2016
2440380	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$304.51	\$93.86	\$0.00	\$0.00	\$398.37	\$48.32	-\$93.86	11/04/2016
2440381	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440381	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440382	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	11/04/2016
2440383	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440383	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440384	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440384	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440385	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	11/04/2016
2440385	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	11/04/2016
2440386	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440386	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440387	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.18	\$0.00	\$0.00	\$427.18	\$0.00	-\$142.00	11/04/2016
2440387	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.29	\$0.57	\$0.00	\$0.00	\$46.86	\$4.96	-\$15.00	11/04/2016
2440388	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	11/04/2016
2440388	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	11/04/2016
2440389	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$661.00	\$12.23	\$0.00	\$0.00	\$673.23	\$73.12	\$0.00	11/04/2016
2440389	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.77	\$0.00	\$0.00	\$68.77	\$10.88	\$0.00	11/04/2016
2440390	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440390	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.32	\$29.74	\$0.00	\$0.00	\$436.06	\$0.00	\$0.00	11/04/2016
2440390	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.67	\$3.38	\$0.00	\$0.00	\$66.05	\$10.00	\$0.00	11/04/2016
2440391	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	11/04/2016
2440392	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	11/04/2016
2440393	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	11/04/2016
2440393	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	11/04/2016
2440394	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440394	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440395	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	11/04/2016
2440395	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	11/04/2016
2440396	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$733.96	\$463.19	\$0.00	\$0.00	\$1,197.15	\$0.00	-\$306.15	11/04/2016
2440397	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,532.00	\$19.00	\$0.00	\$0.00	\$1,551.00	\$0.00	-\$520.57	11/04/2016
2440397	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.00	\$2.00	\$0.00	\$0.00	\$171.00	\$18.00	-\$57.43	11/04/2016
2440398	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440398	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$583.76	\$16.09	\$0.00	\$0.00	\$599.85	\$0.00	-\$0.85	11/04/2016
2440398	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$4.00	\$0.00	\$0.00	\$117.00	\$18.00	-\$2.00	11/04/2016
2440399	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,069.00	\$16.00	\$0.00	\$0.00	\$1,085.00	\$0.00	-\$181.94	11/04/2016
2440399	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$2.00	\$0.00	\$0.00	\$120.00	\$16.00	-\$20.06	11/04/2016
2440400	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440400	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440401	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440401	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440402	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440402	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440403	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	11/04/2016
2440403	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	11/04/2016
2440404	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	11/04/2016
2440404	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	11/04/2016
2440405	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440405	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440406	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.19	\$0.00	\$0.00	\$671.19	\$105.44	\$0.00	11/04/2016
2440406	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.81	\$0.00	\$0.00	\$66.81	\$10.56	\$0.00	11/04/2016
2440407	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$405.73	\$109.86	\$0.00	\$0.00	\$515.59	\$0.00	-\$109.86	11/04/2016
2440407	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.20	\$11.96	\$0.00	\$0.00	\$56.16	\$7.07	-\$11.96	11/04/2016
2440408	15/04/2016	PI-11	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	11/04/2016
2440409	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440409	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440410	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$514.74	\$25.26	\$0.00	\$0.00	\$540.00	\$0.00	\$0.00	11/04/2016
2440411	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	11/04/2016
2440411	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,115.16	\$77.98	\$0.00	\$0.00	\$1,193.14	\$0.00	\$0.00	11/04/2016
2440411	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.55	\$8.67	\$0.00	\$0.00	\$195.22	\$29.84	\$0.00	11/04/2016
2440412	15/04/2016	PI-11	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	11/04/2016
2440413	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440413	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440414	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$12.00	\$0.00	\$0.00	\$989.00	\$0.00	-\$332.58	11/04/2016
2440414	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.00	\$0.00	\$0.00	\$108.00	\$11.00	-\$36.42	11/04/2016
2440415	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440415	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2440415	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2440416	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	11/04/2016
2440416	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$713.79	\$120.10	\$0.00	\$0.00	\$833.89	\$0.00	\$0.00	11/04/2016
2440416	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.81	\$13.31	\$0.00	\$0.00	\$158.12	\$23.09	\$0.00	11/04/2016
2440417	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	11/04/2016
2440417	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	11/04/2016
2440418	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440418	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440419	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,077.00	\$19.92	\$0.00	\$0.00	\$1,096.92	\$140.80	\$0.00	11/04/2016
2440419	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$1.68	\$0.00	\$0.00	\$111.68	\$17.60	\$0.00	11/04/2016
2440420	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$12.35	\$0.00	\$0.00	\$1,024.35	\$0.00	-\$344.24	11/04/2016
2440420	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.93	\$0.00	\$0.00	\$111.93	\$11.72	-\$37.76	11/04/2016
2440421	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	11/04/2016
2440421	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	11/04/2016
2440422	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	11/04/2016
2440422	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440423	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	11/04/2016
2440423	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	11/04/2016
2440424	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$12.80	\$0.00	\$0.00	\$704.80	\$0.00	\$0.00	11/04/2016
2440424	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.04	\$0.00	\$0.00	\$77.04	\$12.16	\$0.00	11/04/2016
2440425	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440425	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440426	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440426	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440427	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	11/04/2016
2440427	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$528.50	\$19.32	\$0.00	\$0.00	\$547.82	\$0.00	-\$179.24	11/04/2016
2440427	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.07	\$3.14	\$0.00	\$0.00	\$116.21	\$14.83	-\$19.76	11/04/2016
2440428	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	11/04/2016
2440428	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.96	\$3.89	\$0.00	\$0.00	\$75.85	\$11.51	\$0.00	11/04/2016
2440429	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	11/04/2016
2440429	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	11/04/2016
2440430	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	11/04/2016
2440430	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	11/04/2016
2440431	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OOM730713P44	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440431	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	OOM730713P44	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440432	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	OOME730713P44	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440432	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	OOME730713P44	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440433	15/04/2016	PI-11	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	11/04/2016
2440434	15/04/2016	PI-11	Pipas de Agua Potable (Permiso)	4143-4-3-12	OOME730713P44	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	11/04/2016
2440435	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440435	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$415.57	\$17.83	\$0.00	\$0.00	\$433.40	\$0.00	-\$206.30	11/04/2016
2440435	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.56	\$0.82	\$0.00	\$0.00	\$34.38	\$3.57	-\$12.05	11/04/2016
2440436	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440436	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$466.51	\$15.44	\$0.00	\$0.00	\$481.95	\$0.00	-\$255.89	11/04/2016
2440436	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.14	\$0.76	\$0.00	\$0.00	\$31.90	\$3.30	-\$11.26	11/04/2016
2440437	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	11/04/2016
2440437	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$742.20	\$86.69	\$0.00	\$0.00	\$828.89	\$0.00	\$0.00	11/04/2016
2440437	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.81	\$10.09	\$0.00	\$0.00	\$132.90	\$19.51	\$0.00	11/04/2016
2440438	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	11/04/2016
2440438	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	11/04/2016
2440439	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440439	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440440	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	11/04/2016
2440441	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440442	15/04/2016	PI-11	Multas	4144-4-4-1	XAXX010101000	\$0.00	\$196.23	\$0.00	\$1,032.77	\$1,229.00	\$0.00	\$0.00	11/04/2016
2440443	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$331.99	\$6.14	\$0.00	\$0.00	\$338.13	\$0.00	\$0.00	11/04/2016
2440443	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2.81	\$0.06	\$0.00	\$0.00	\$2.87	\$0.00	\$0.00	11/04/2016
2440444	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2440444	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	11/04/2016
2440445	15/04/2016	PI-11	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440446	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	11/04/2016
2440446	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	11/04/2016
2440447	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440447	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440448	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$6.00	\$0.00	\$0.00	\$486.00	\$0.00	-\$163.00	11/04/2016
2440448	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$6.00	-\$18.00	11/04/2016
2440449	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	11/04/2016
2440449	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	11/04/2016
2440450	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.57	\$71.83	\$0.00	\$0.00	\$466.40	\$0.00	\$0.00	11/04/2016
2440450	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.71	\$57.12	\$0.00	\$0.00	\$86.83	\$4.77	\$0.00	11/04/2016
2440451	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.06	\$24.42	\$0.00	\$0.00	\$310.48	\$0.00	-\$95.50	11/04/2016
2440451	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.74	\$2.43	\$0.00	\$0.00	\$34.17	\$3.35	-\$10.50	11/04/2016
2440452	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	11/04/2016
2440452	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.47	\$0.00	\$0.00	\$91.47	\$14.40	\$0.00	11/04/2016
2440453	15/04/2016	PI-11	Pipas de Agua Potable (Permiso)	4143-4-3-12	VAMC350714J39	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	11/04/2016
2440454	15/04/2016	PI-11	Pipas de Agua Potable (Permiso)	4143-4-3-12	VAMC350714J39	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	11/04/2016
2440455	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	11/04/2016
2440455	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	11/04/2016
2440456	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	11/04/2016
2440456	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	11/04/2016
2440457	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	UARR500412LGA	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	11/04/2016
2440457	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	UARR500412LGA	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	11/04/2016
2440458	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	11/04/2016
2440458	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	11/04/2016
2440459	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.79	\$29.30	\$0.00	\$0.00	\$559.09	\$0.00	\$0.00	11/04/2016
2440459	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.42	\$3.14	\$0.00	\$0.00	\$61.56	\$9.35	\$0.00	11/04/2016
2440460	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,800.00	\$33.30	\$0.00	\$0.00	\$1,833.30	\$0.00	\$0.00	11/04/2016
2440460	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$198.36	\$3.66	\$0.00	\$0.00	\$202.02	\$31.68	\$0.00	11/04/2016
2440461	15/04/2016	PI-11	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$34.80	\$400.00	\$0.00	\$0.00	11/04/2016
2440462	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.15	\$76.85	\$0.00	\$0.00	\$411.00	\$0.00	\$0.00	11/04/2016
2440463	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	ROL8808228N4	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	11/04/2016
2440464	15/04/2016	PI-11	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	11/04/2016
2440465	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	11/04/2016
2440465	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	11/04/2016
2440466	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	11/04/2016
2440466	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	11/04/2016
2440467	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440467	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	11/04/2016
2440468	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$984.66	\$108.95	\$0.00	\$0.00	\$1,093.61	\$0.00	\$0.00	11/04/2016
2440468	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.74	\$11.38	\$0.00	\$0.00	\$120.12	\$17.27	\$0.00	11/04/2016
2440469	15/04/2016	PI-11	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	11/04/2016
2440470	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440471	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$7.12	\$0.00	\$0.00	\$471.12	\$0.00	-\$79.13	11/04/2016
2440471	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.36	\$0.78	\$0.00	\$0.00	\$52.14	\$6.74	-\$8.87	11/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440472	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	11/04/2016
2440472	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	11/04/2016
2440472	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	11/04/2016
2440473	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	11/04/2016
2440473	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	11/04/2016
2440474	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	11/04/2016
2440474	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$432.86	\$88.47	\$0.00	\$0.00	\$521.33	\$0.00	-\$78.54	11/04/2016
2440474	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.18	\$8.94	\$0.00	\$0.00	\$59.12	\$8.03	-\$8.94	11/04/2016
2440475	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	11/04/2016
2440475	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	11/04/2016
2440476	15/04/2016	PI-11	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	11/04/2016
2440477	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	11/04/2016
2440477	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	11/04/2016
2440478	15/04/2016	PI-11	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$2,166.33	\$0.00	\$0.00	\$0.00	\$2,166.33	\$0.00	\$0.00	11/04/2016
2440479	15/04/2016	PI-11	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	11/04/2016
2440479	15/04/2016	PI-11	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.13	\$23.19	\$0.00	\$0.00	\$318.32	\$0.00	\$0.00	11/04/2016
2440479	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.42	\$0.00	\$0.00	\$0.00	\$29.42	\$4.71	\$0.00	11/04/2016
2440480	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	11/04/2016
2440480	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	11/04/2016
2440481	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$174.03	11/04/2016
2440481	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.00	\$0.00	\$0.00	\$56.15	\$5.94	-\$19.06	11/04/2016
2440482	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$541.36	\$0.00	\$0.00	\$0.00	\$541.36	\$0.00	\$0.00	11/04/2016
2440482	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.90	\$0.00	\$0.00	\$0.00	\$60.90	\$9.74	\$0.00	11/04/2016
2440483	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.84	\$0.00	\$0.00	\$0.00	\$440.84	\$0.00	\$0.00	11/04/2016
2440483	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.28	\$0.00	\$0.00	\$0.00	\$49.28	\$7.88	\$0.00	11/04/2016
2440484	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	11/04/2016
2440484	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	11/04/2016
2440485	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,112.29	\$0.00	\$0.00	\$0.00	\$1,112.29	\$177.92	\$0.00	11/04/2016
2440485	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.03	\$0.00	\$0.00	\$0.00	\$111.03	\$17.76	\$0.00	11/04/2016
2440486	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.12	\$0.00	\$0.00	\$0.00	\$350.12	\$56.00	\$0.00	11/04/2016
2440486	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.24	\$0.00	\$0.00	\$0.00	\$35.24	\$5.64	\$0.00	11/04/2016
2440487	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.12	\$0.00	\$0.00	\$0.00	\$350.12	\$56.00	\$0.00	11/04/2016
2440487	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.24	\$0.00	\$0.00	\$0.00	\$35.24	\$5.64	\$0.00	11/04/2016
2440488	15/04/2016	PI-11	Consumo de Agua	4143-4-3-1	LOZM561007DU1	\$481.83	\$0.00	\$0.00	\$0.00	\$481.83	\$77.12	\$0.00	11/04/2016
2440488	15/04/2016	PI-11	Derechos por Drenaje	4143-4-3-8	LOZM561007DU1	\$48.32	\$0.00	\$0.00	\$0.00	\$48.32	\$7.73	\$0.00	11/04/2016
0	12/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	12/04/2016
0	12/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	12/04/2016
2440489	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,515.00	\$46.53	\$0.00	\$0.00	\$2,561.53	\$402.40	\$0.00	12/04/2016
2440489	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.09	\$4.66	\$0.00	\$0.00	\$256.75	\$40.32	\$0.00	12/04/2016
2440490	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	LOGA080405J25	\$29,236.00	\$540.87	\$0.00	\$0.00	\$29,776.87	\$4,677.76	\$0.00	12/04/2016
2440490	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	LOGA080405J25	\$2,924.44	\$54.09	\$0.00	\$0.00	\$2,978.53	\$467.84	\$0.00	12/04/2016
2440491	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,310.00	\$24.24	\$0.00	\$0.00	\$1,334.24	\$209.60	\$0.00	12/04/2016
2440491	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$2.20	\$0.00	\$0.00	\$133.20	\$20.96	\$0.00	12/04/2016
2440492	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440492	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440493	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$39,349.35	\$5,041.23	\$0.00	\$0.00	\$44,390.58	\$6,295.90	\$0.00	12/04/2016
2440493	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,996.50	\$383.64	\$0.00	\$0.00	\$3,380.14	\$479.38	\$0.00	12/04/2016
2440494	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$28,614.00	\$529.36	\$0.00	\$0.00	\$29,143.36	\$4,578.24	\$0.00	12/04/2016
2440494	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,861.00	\$52.64	\$0.00	\$0.00	\$2,913.64	\$457.76	\$0.00	12/04/2016
2440495	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	12/04/2016
2440495	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	12/04/2016
2440496	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440496	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440497	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	12/04/2016
2440497	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	12/04/2016
2440498	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440498	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440499	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440499	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440500	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	12/04/2016
2440500	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	12/04/2016
2440501	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$609.37	\$33.69	\$0.00	\$0.00	\$643.06	\$53.76	\$0.00	12/04/2016
2440501	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.79	\$3.18	\$0.00	\$0.00	\$60.97	\$9.21	\$0.00	12/04/2016
2440502	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	GCO111207AY2	\$709.00	\$13.12	\$0.00	\$0.00	\$722.12	\$113.44	\$0.00	12/04/2016
2440502	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	GCO111207AY2	\$71.00	\$1.08	\$0.00	\$0.00	\$72.08	\$11.36	\$0.00	12/04/2016
2440503	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	12/04/2016
2440503	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,336.76	\$4,003.53	\$365.20	\$0.00	\$10,705.49	\$0.00	-\$3,026.00	12/04/2016
2440503	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$719.53	\$442.54	\$0.00	\$0.00	\$1,162.07	\$116.44	-\$334.00	12/04/2016
2440504	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$196.00	\$0.00	12/04/2016
2440504	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.38	\$2.28	\$0.00	\$0.00	\$125.66	\$19.68	\$0.00	12/04/2016
2440505	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	12/04/2016
2440505	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$773.53	\$42.78	\$0.00	\$0.00	\$816.31	\$0.00	\$0.00	12/04/2016
2440505	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$158.94	\$5.92	\$0.00	\$0.00	\$164.86	\$25.38	\$0.00	12/04/2016
2440506	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440506	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440507	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440507	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440508	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440508	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440509	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$11.92	\$0.00	\$0.00	\$988.92	\$0.00	-\$332.58	12/04/2016
2440509	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.48	\$1.31	\$0.00	\$0.00	\$108.79	\$11.29	-\$36.42	12/04/2016
2440510	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,817.43	\$25.60	\$0.00	\$0.00	\$1,843.03	\$0.00	-\$443.03	12/04/2016
2440511	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$862.04	\$0.00	\$0.00	\$0.00	\$862.04	\$137.96	\$0.00	12/04/2016
2440512	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440512	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.50	\$23.90	\$0.00	\$0.00	\$373.40	\$0.00	-\$29.00	12/04/2016
2440512	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.52	\$3.03	\$0.00	\$0.00	\$60.55	\$9.16	\$0.00	12/04/2016
2440513	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	12/04/2016
2440513	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440514	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00	\$0.00	-\$186.08	12/04/2016
2440514	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.82	\$0.00	\$0.00	\$0.00	\$51.82	\$6.18	-\$11.92	12/04/2016
2440515	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440515	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440516	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	12/04/2016
2440516	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	12/04/2016
2440517	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$9.64	\$0.00	\$0.00	\$626.64	\$0.00	-\$96.00	12/04/2016
2440517	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,007.96	\$61.93	\$0.00	\$0.00	\$1,069.89	\$0.00	-\$150.00	12/04/2016
2440517	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.98	\$8.81	\$0.00	\$0.00	\$188.79	\$28.68	\$0.00	12/04/2016
2440518	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,028.97	\$150.76	\$0.00	\$0.00	\$1,179.73	\$164.64	\$0.00	12/04/2016
2440518	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.32	\$6.56	\$0.00	\$0.00	\$48.88	\$6.75	\$0.00	12/04/2016
2440519	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$172.47	\$0.00	\$0.00	\$0.00	\$172.47	\$27.53	\$0.00	12/04/2016
2440520	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440520	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440521	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	12/04/2016
2440521	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.68	\$2.80	\$0.00	\$0.00	\$20.48	\$2.80	\$0.00	12/04/2016
2440522	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	12/04/2016
2440522	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$737.80	\$132.00	\$0.00	\$0.00	\$869.80	\$0.00	-\$287.10	12/04/2016
2440522	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.91	\$16.65	\$0.00	\$0.00	\$106.56	\$14.39	-\$16.65	12/04/2016
2440523	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440523	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$748.23	\$99.01	\$0.00	\$0.00	\$847.24	\$0.00	-\$225.69	12/04/2016
2440523	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.11	\$6.67	\$0.00	\$0.00	\$58.78	\$8.34	-\$6.67	12/04/2016
2440524	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$9.19	\$0.00	\$0.00	\$598.19	\$0.00	-\$92.00	12/04/2016
2440524	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,359.16	\$325.76	\$0.00	\$0.00	\$2,684.92	\$0.00	-\$346.00	12/04/2016
2440524	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$326.85	\$41.95	\$0.00	\$0.00	\$368.80	\$52.09	\$0.00	12/04/2016
2440525	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,716.69	\$220.40	\$0.00	\$0.00	\$1,937.09	\$274.68	\$0.00	12/04/2016
2440525	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.81	\$15.28	\$0.00	\$0.00	\$154.09	\$22.14	\$0.00	12/04/2016
2440526	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440526	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440527	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440527	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440528	15/04/2016	PI-12	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	12/04/2016
2440529	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	12/04/2016
2440529	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	12/04/2016
2440530	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,422.00	\$63.31	\$0.00	\$0.00	\$3,485.31	\$547.52	\$0.00	12/04/2016
2440530	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.12	\$6.33	\$0.00	\$0.00	\$348.45	\$54.72	\$0.00	12/04/2016
2440531	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,573.00	\$29.10	\$0.00	\$0.00	\$1,602.10	\$251.68	\$0.00	12/04/2016
2440531	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.20	\$2.90	\$0.00	\$0.00	\$160.10	\$25.12	\$0.00	12/04/2016
2440532	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	12/04/2016
2440532	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,111.30	\$80.85	\$0.00	\$0.00	\$1,192.15	\$0.00	-\$164.00	12/04/2016
2440532	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.36	\$10.64	\$0.00	\$0.00	\$168.00	\$25.08	\$0.00	12/04/2016
2440533	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	12/04/2016
2440533	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$913.04	\$83.93	\$0.00	\$0.00	\$996.97	\$0.00	\$0.00	12/04/2016
2440533	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.21	\$9.41	\$0.00	\$0.00	\$145.62	\$21.62	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440534	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	12/04/2016
2440534	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	12/04/2016
2440535	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$0.00	\$0.00	\$0.00	\$1,219.00	\$0.00	-\$288.30	12/04/2016
2440535	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00	\$20.00	-\$10.70	12/04/2016
2440536	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440537	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440538	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440539	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440540	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440541	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440542	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440543	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440544	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440545	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440546	15/04/2016	PI-12	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$242.53	\$19.68	\$0.00	\$0.00	\$262.21	\$38.79	\$0.00	12/04/2016
2440547	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$11,998.00	\$0.00	\$0.00	\$0.00	\$11,998.00	\$1,920.00	\$0.00	12/04/2016
2440547	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$192.00	\$0.00	12/04/2016
2440548	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,316.33	\$144.20	\$0.00	\$0.00	\$1,460.53	\$0.00	\$0.00	12/04/2016
2440548	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.51	\$15.77	\$0.00	\$0.00	\$161.28	\$23.19	\$0.00	12/04/2016
2440549	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440549	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440550	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$96.15	\$0.00	\$0.00	\$0.00	\$96.15	\$0.00	\$0.00	12/04/2016
2440550	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$298.37	\$8.85	\$0.00	\$0.00	\$307.22	\$47.63	\$0.00	12/04/2016
2440551	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	MESJ710211ML3	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440551	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	MESJ710211ML3	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440552	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$666.24	\$212.76	\$0.00	\$0.00	\$879.00	\$0.00	-\$260.00	12/04/2016
2440553	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$790.84	\$86.63	\$0.00	\$0.00	\$877.47	\$126.53	\$0.00	12/04/2016
2440553	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.54	\$7.17	\$0.00	\$0.00	\$70.71	\$10.12	\$0.00	12/04/2016
2440553	15/04/2016	PI-12	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$187.67	\$20.47	\$0.00	\$0.00	\$208.14	\$30.03	\$0.00	12/04/2016
2440554	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440554	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440555	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	12/04/2016
2440555	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	12/04/2016
2440556	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,362.00	\$44.00	\$0.00	\$0.00	\$2,406.00	\$117.00	\$0.00	12/04/2016
2440556	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,330.00	\$184.00	\$0.00	\$0.00	\$3,514.00	\$159.00	\$0.00	12/04/2016
2440556	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$590.00	\$24.00	\$0.00	\$0.00	\$614.00	\$94.00	\$0.00	12/04/2016
2440557	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	12/04/2016
2440557	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	12/04/2016
2440558	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	12/04/2016
2440558	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	12/04/2016
2440559	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	12/04/2016
2440559	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	12/04/2016
2440560	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	12/04/2016
2440560	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440561	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$211.93	\$0.00	\$0.00	\$0.00	\$211.93	\$0.00	-\$211.93	12/04/2016
2440561	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.80	\$0.00	\$0.00	\$0.00	\$22.80	\$0.00	-\$22.80	12/04/2016
2440562	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	12/04/2016
2440562	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	12/04/2016
2440563	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	12/04/2016
2440563	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	12/04/2016
2440564	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	12/04/2016
2440564	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	12/04/2016
2440565	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440565	15/04/2016	PI-12	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	12/04/2016
2440565	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$446.72	\$16.56	\$0.00	\$0.00	\$463.28	\$0.00	\$0.00	12/04/2016
2440565	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.88	\$1.59	\$0.00	\$0.00	\$44.47	\$6.81	\$0.00	12/04/2016
2440566	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.83	\$7.16	\$0.00	\$0.00	\$393.99	\$0.00	\$0.00	12/04/2016
2440566	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	12/04/2016
2440567	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	12/04/2016
2440567	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	12/04/2016
2440568	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	VIC641004DI8	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440568	15/04/2016	PI-12	Comision IUSA	4143-4-3-17	VIC641004DI8	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	12/04/2016
2440568	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	VIC641004DI8	\$297.44	\$8.26	\$0.00	\$0.00	\$305.70	\$0.00	\$0.00	12/04/2016
2440568	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	VIC641004DI8	\$28.53	\$0.79	\$0.00	\$0.00	\$29.32	\$4.54	\$0.00	12/04/2016
2440569	15/04/2016	PI-12	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	12/04/2016
2440569	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.82	\$3.53	\$0.00	\$0.00	\$194.35	\$0.00	\$0.00	12/04/2016
2440569	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	12/04/2016
2440570	15/04/2016	PI-12	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	12/04/2016
2440570	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$387.39	\$7.16	\$0.00	\$0.00	\$394.55	\$0.00	\$0.00	12/04/2016
2440570	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	12/04/2016
2440571	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.28	\$2.69	\$0.00	\$0.00	\$159.97	\$0.00	-\$11.15	12/04/2016
2440571	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.27	\$0.00	\$0.00	\$15.81	\$2.48	-\$1.10	12/04/2016
2440572	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	12/04/2016
2440572	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	12/04/2016
2440573	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	12/04/2016
2440573	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	12/04/2016
2440574	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	12/04/2016
2440574	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	12/04/2016
2440575	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	12/04/2016
2440575	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	12/04/2016
2440576	15/04/2016	PI-12	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	12/04/2016
2440576	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	12/04/2016
2440576	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	12/04/2016
2440577	15/04/2016	PI-12	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	12/04/2016
2440577	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.86	\$2.99	\$0.00	\$0.00	\$176.85	\$0.00	-\$12.35	12/04/2016
2440577	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.23	\$0.30	\$0.00	\$0.00	\$17.53	\$2.75	-\$1.22	12/04/2016
2440578	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440578	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440579	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440579	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440580	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	12/04/2016
2440580	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	12/04/2016
2440581	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$277.60	\$43.58	\$0.00	\$0.00	\$321.18	\$0.00	\$0.00	12/04/2016
2440581	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.03	\$1.54	\$0.00	\$0.00	\$15.57	\$2.25	\$0.00	12/04/2016
2440582	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	12/04/2016
2440582	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	12/04/2016
2440583	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$226.72	\$85.67	\$0.00	\$0.00	\$312.39	\$0.00	\$0.00	12/04/2016
2440583	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.80	\$8.88	\$0.00	\$0.00	\$39.68	\$4.93	\$0.00	12/04/2016
2440584	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$8.45	\$0.00	\$0.00	\$700.45	\$0.00	-\$235.17	12/04/2016
2440584	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.52	\$0.00	\$0.00	\$76.52	\$8.03	-\$25.83	12/04/2016
2440585	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	12/04/2016
2440585	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	12/04/2016
2440586	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$897.43	\$49.62	\$0.00	\$0.00	\$947.05	\$0.00	\$0.00	12/04/2016
2440586	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.75	\$5.40	\$0.00	\$0.00	\$104.15	\$15.80	\$0.00	12/04/2016
2440587	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.04	\$0.00	\$0.00	\$583.04	\$0.00	-\$195.61	12/04/2016
2440587	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.30	\$0.00	\$0.00	\$63.30	\$6.66	-\$21.39	12/04/2016
2440588	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$599.74	\$10.44	\$0.00	\$0.00	\$610.18	\$95.82	\$0.00	12/04/2016
2440589	15/04/2016	PI-12	Pipas de Agua Potable	4143-4-3-12	VAMC350714J39	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	12/04/2016
2440590	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	FMS5410186J5	\$33,669.00	\$622.88	\$0.00	\$0.00	\$34,291.88	\$5,387.04	\$0.00	12/04/2016
2440590	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	FMS5410186J5	\$3,367.07	\$62.29	\$0.00	\$0.00	\$3,429.36	\$538.72	\$0.00	12/04/2016
2440591	15/04/2016	PI-12	Importe por Distribucion de Agua Tratada	4143-4-3-1	LOSI851210RG7	\$1,734.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$277.00	\$0.00	12/04/2016
2440592	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$13.00	\$0.00	\$0.00	\$1,083.00	\$0.00	-\$363.87	12/04/2016
2440592	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$1.00	\$0.00	\$0.00	\$119.00	\$12.00	-\$40.13	12/04/2016
2440593	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440594	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440595	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440595	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440596	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	12/04/2016
2440596	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	12/04/2016
2440597	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$742.84	\$182.68	\$0.00	\$0.00	\$925.52	\$0.00	-\$572.93	12/04/2016
2440597	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$188.50	\$117.91	\$0.00	\$0.00	\$306.41	\$20.07	-\$63.07	12/04/2016
2440598	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	12/04/2016
2440598	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	12/04/2016
2440599	15/04/2016	PI-12	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	12/04/2016
2440600	15/04/2016	PI-12	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	12/04/2016
2440601	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	12/04/2016
2440601	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	12/04/2016
2440602	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440602	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440603	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$985.00	\$18.22	\$0.00	\$0.00	\$1,003.22	\$0.00	\$0.00	12/04/2016
2440603	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.50	\$2.00	\$0.00	\$0.00	\$110.50	\$17.28	\$0.00	12/04/2016
2440604	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440604	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440605	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$248.35	\$54.06	\$0.00	\$0.00	\$302.41	\$0.00	\$0.00	12/04/2016
2440605	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.99	\$16.28	\$0.00	\$0.00	\$93.27	\$12.32	\$0.00	12/04/2016
2440606	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	12/04/2016
2440606	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	12/04/2016
2440607	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	12/04/2016
2440607	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	12/04/2016
2440608	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440608	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$396.08	\$5.23	\$0.00	\$0.00	\$401.31	\$36.69	\$0.00	12/04/2016
2440608	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$12.00	\$0.00	12/04/2016
2440609	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$250.92	\$95.61	\$0.00	\$0.00	\$346.53	\$0.00	\$0.00	12/04/2016
2440609	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.70	\$10.46	\$0.00	\$0.00	\$44.16	\$5.31	\$0.00	12/04/2016
2440610	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	12/04/2016
2440610	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	12/04/2016
2440611	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	12/04/2016
2440611	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	12/04/2016
2440612	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	12/04/2016
2440613	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,870.00	\$0.00	\$0.00	\$0.00	\$1,870.00	\$0.00	-\$149.53	12/04/2016
2440613	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$206.00	\$0.00	\$0.00	\$0.00	\$206.00	\$30.00	-\$16.47	12/04/2016
2440614	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	12/04/2016
2440614	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	12/04/2016
2440615	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$8.00	\$0.00	\$0.00	\$517.00	\$0.00	-\$94.50	12/04/2016
2440615	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$7.00	-\$10.50	12/04/2016
2440616	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	12/04/2016
2440616	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	12/04/2016
2440617	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440617	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440618	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$9.42	\$0.00	\$0.00	\$518.42	\$0.00	\$0.00	12/04/2016
2440618	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.62	\$0.00	\$0.00	\$56.62	\$8.96	\$0.00	12/04/2016
2440619	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440619	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440620	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	12/04/2016
2440620	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	12/04/2016
2440621	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	12/04/2016
2440621	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	12/04/2016
2440622	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$46.83	12/04/2016
2440622	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	-\$5.17	12/04/2016
2440623	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$15.00	\$0.00	\$0.00	\$1,259.00	\$0.00	-\$423.37	12/04/2016
2440623	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.00	\$0.00	\$0.00	\$139.00	\$14.00	-\$46.63	12/04/2016
2440624	15/04/2016	PI-12	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$414.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$0.00	12/04/2016
2440624	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	-\$5.18	12/04/2016
2440624	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$38,400.18	\$20,404.16	\$667.34	\$0.00	\$59,471.68	\$0.00	-\$20,404.16	12/04/2016
2440624	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$4,267.31	\$2,242.38	\$0.00	\$0.00	\$6,509.69	\$681.79	-\$2,242.38	12/04/2016
2440624	15/04/2016	PI-12	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440625	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	12/04/2016
2440625	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$358.11	\$32.89	\$0.00	\$0.00	\$391.00	\$0.00	\$0.00	12/04/2016
2440625	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.04	\$4.38	\$0.00	\$0.00	\$84.42	\$12.77	\$0.00	12/04/2016
2440626	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440626	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440627	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	12/04/2016
2440627	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	12/04/2016
2440628	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440628	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,003.25	\$91.80	\$0.00	\$0.00	\$1,095.05	\$0.00	\$0.00	12/04/2016
2440628	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.60	\$9.97	\$0.00	\$0.00	\$138.57	\$20.49	\$0.00	12/04/2016
2440629	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	12/04/2016
2440629	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	12/04/2016
2440630	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	12/04/2016
2440631	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440631	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440632	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$351.49	\$11.01	\$0.00	\$0.00	\$362.50	\$38.84	\$0.00	12/04/2016
2440632	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.81	\$0.00	\$0.00	\$44.81	\$6.85	\$0.00	12/04/2016
2440633	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440633	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$442.17	\$24.45	\$0.00	\$0.00	\$466.62	\$70.75	\$0.00	12/04/2016
2440633	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.70	\$2.21	\$0.00	\$0.00	\$72.91	\$11.24	\$0.00	12/04/2016
2440634	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	12/04/2016
2440634	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	12/04/2016
2440635	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	12/04/2016
2440635	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	12/04/2016
2440636	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	12/04/2016
2440636	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	12/04/2016
2440637	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440637	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440638	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440638	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440639	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440639	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440640	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3.42	\$0.06	\$0.00	\$0.00	\$3.48	\$0.52	\$0.00	12/04/2016
2440641	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$630.64	\$25.63	\$0.00	\$0.00	\$656.27	\$48.73	\$0.00	12/04/2016
2440642	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$12.99	\$0.00	\$0.00	\$714.99	\$0.00	\$0.00	12/04/2016
2440642	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.27	\$1.42	\$0.00	\$0.00	\$78.69	\$12.32	\$0.00	12/04/2016
2440643	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	12/04/2016
2440643	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	12/04/2016
2440644	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$712.54	\$136.95	\$0.00	\$0.00	\$849.49	\$52.09	-\$37.58	12/04/2016
2440645	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	12/04/2016
2440645	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$563.67	\$20.62	\$0.00	\$0.00	\$584.29	\$0.00	-\$190.90	12/04/2016
2440645	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.76	\$2.97	\$0.00	\$0.00	\$127.73	\$16.51	-\$21.10	12/04/2016
2440646	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,962.13	\$101.39	\$0.00	\$0.00	\$2,063.52	\$251.20	-\$128.73	12/04/2016
2440646	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.11	\$8.40	\$0.00	\$0.00	\$177.51	\$24.77	-\$14.27	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440647	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440647	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440648	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440649	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	12/04/2016
2440649	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	12/04/2016
2440650	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440650	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	12/04/2016
2440650	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	12/04/2016
2440651	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440651	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440652	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	12/04/2016
2440652	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.16	\$14.17	\$0.00	\$0.00	\$369.33	\$0.00	\$0.00	12/04/2016
2440652	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.22	\$2.24	\$0.00	\$0.00	\$62.46	\$9.21	\$0.00	12/04/2016
2440653	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$10.95	\$0.00	\$0.00	\$712.95	\$0.00	-\$110.00	12/04/2016
2440653	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.99	\$23.06	\$0.00	\$0.00	\$613.05	\$0.00	-\$173.07	12/04/2016
2440653	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.49	\$4.43	\$0.00	\$0.00	\$147.92	\$21.08	-\$10.93	12/04/2016
2440654	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	12/04/2016
2440654	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.57	\$0.00	\$0.00	\$51.57	\$8.16	\$0.00	12/04/2016
2440655	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440655	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440656	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440656	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440657	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.46	\$11.31	\$0.00	\$0.00	\$251.77	\$0.00	-\$36.00	12/04/2016
2440657	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.70	\$1.42	\$0.00	\$0.00	\$27.12	\$4.11	\$0.00	12/04/2016
2440658	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.94	\$0.00	\$0.00	\$321.94	\$0.00	-\$50.00	12/04/2016
2440658	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.46	\$0.00	\$0.00	\$35.46	\$5.60	\$0.00	12/04/2016
2440659	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	12/04/2016
2440659	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	12/04/2016
2440660	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$294.18	\$9.12	\$0.00	\$0.00	\$303.30	\$0.00	-\$129.07	12/04/2016
2440660	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.26	\$1.03	\$0.00	\$0.00	\$33.29	\$3.41	-\$10.93	12/04/2016
2440661	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	12/04/2016
2440661	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.67	\$4.77	\$0.00	\$0.00	\$57.44	\$8.32	\$0.00	12/04/2016
2440661	15/04/2016	PI-12	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$322.00	\$0.00	\$0.00	\$0.00	\$322.00	\$25.76	-\$161.00	12/04/2016
2440662	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440662	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440663	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.18	\$0.00	\$0.00	\$207.18	\$0.00	-\$32.00	12/04/2016
2440663	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.30	\$0.00	\$0.00	\$22.30	\$3.52	\$0.00	12/04/2016
2440664	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	12/04/2016
2440664	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.08	\$8.35	\$0.00	\$0.00	\$248.43	\$0.00	-\$89.00	12/04/2016
2440664	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.79	\$1.25	\$0.00	\$0.00	\$60.04	\$7.94	-\$9.00	12/04/2016
2440665	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	12/04/2016
2440665	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	12/04/2016
2440666	15/04/2016	PI-12	Roturaci3n	4143-4-3-17	XAXX010101000	\$984.31	\$194.15	\$0.00	\$0.00	\$1,178.46	\$157.54	\$0.00	12/04/2016
2440667	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$4.42	\$0.00	\$0.00	\$287.42	\$0.00	-\$44.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440667	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.05	\$0.57	\$0.00	\$0.00	\$31.62	\$4.96	\$0.00	12/04/2016
2440668	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,098.00	\$17.13	\$0.00	\$0.00	\$1,115.13	\$143.68	-\$172.00	12/04/2016
2440668	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.20	\$2.07	\$0.00	\$0.00	\$114.27	\$17.92	\$0.00	12/04/2016
2440669	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	12/04/2016
2440669	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	12/04/2016
2440670	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,197.59	\$37.19	\$0.00	\$0.00	\$1,234.78	\$0.00	-\$183.00	12/04/2016
2440670	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.95	\$4.24	\$0.00	\$0.00	\$136.19	\$21.03	\$0.00	12/04/2016
2440671	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	12/04/2016
2440671	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	12/04/2016
2440672	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,047.00	\$37.87	\$0.00	\$0.00	\$2,084.87	\$0.00	\$0.00	12/04/2016
2440672	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$4.13	\$0.00	\$0.00	\$229.13	\$36.00	\$0.00	12/04/2016
2440673	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440673	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$348.57	\$38.55	\$0.00	\$0.00	\$387.12	\$0.00	-\$25.37	12/04/2016
2440673	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.08	\$6.99	\$0.00	\$0.00	\$83.07	\$12.17	-\$6.99	12/04/2016
2440674	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$10.43	\$0.00	\$0.00	\$689.43	\$0.00	-\$115.44	12/04/2016
2440674	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.42	\$1.16	\$0.00	\$0.00	\$76.58	\$9.99	-\$12.56	12/04/2016
2440675	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440675	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440676	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,440.00	\$30.00	\$0.00	\$0.00	\$2,470.00	\$0.00	-\$829.85	12/04/2016
2440676	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.00	\$3.00	\$0.00	\$0.00	\$271.00	\$28.00	-\$91.15	12/04/2016
2440677	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	BED760319G74	\$3,895.00	\$72.06	\$0.00	\$0.00	\$3,967.06	\$623.20	\$0.00	12/04/2016
2440677	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	BED760319G74	\$390.12	\$7.22	\$0.00	\$0.00	\$397.34	\$62.40	\$0.00	12/04/2016
2440678	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.37	\$0.00	\$0.00	\$610.37	\$0.00	-\$204.61	12/04/2016
2440678	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.65	\$0.00	\$0.00	\$66.65	\$6.98	-\$22.39	12/04/2016
2440679	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	12/04/2016
2440680	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	12/04/2016
2440680	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	12/04/2016
2440681	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	-\$5.86	12/04/2016
2440681	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,177.94	\$357.17	\$0.00	\$0.00	\$2,535.11	\$0.00	-\$357.17	12/04/2016
2440681	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.53	\$38.27	\$0.00	\$0.00	\$312.80	\$43.53	-\$38.27	12/04/2016
2440682	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	12/04/2016
2440682	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	12/04/2016
2440683	15/04/2016	PI-12	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$160.62	\$0.00	\$0.00	\$0.00	\$160.62	\$12.88	-\$80.50	12/04/2016
2440684	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	12/04/2016
2440684	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	12/04/2016
2440685	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	12/04/2016
2440685	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	12/04/2016
2440686	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$759.46	\$206.54	\$0.00	\$0.00	\$966.00	\$0.00	\$0.00	12/04/2016
2440687	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$917.81	\$139.36	\$0.00	\$0.00	\$1,057.17	\$0.00	\$0.00	12/04/2016
2440687	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.31	\$15.68	\$0.00	\$0.00	\$121.99	\$16.84	\$0.00	12/04/2016
2440688	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	12/04/2016
2440688	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.16	\$1.18	\$0.00	\$0.00	\$24.34	\$3.71	\$0.00	12/04/2016
2440689	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440689	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440690	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440690	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	12/04/2016
2440690	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	12/04/2016
2440691	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$730.17	\$800.89	\$0.00	\$0.00	\$1,531.06	\$0.00	\$0.00	12/04/2016
2440691	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.79	\$66.55	\$0.00	\$0.00	\$145.34	\$12.60	\$0.00	12/04/2016
2440692	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	12/04/2016
2440692	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$374.75	\$46.79	\$0.00	\$0.00	\$421.54	\$0.00	\$0.00	12/04/2016
2440692	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.71	\$16.31	\$0.00	\$0.00	\$59.02	\$6.44	\$0.00	12/04/2016
2440693	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440693	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$220.14	\$20.21	\$0.00	\$0.00	\$240.35	\$0.00	\$0.00	12/04/2016
2440693	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.44	\$1.70	\$0.00	\$0.00	\$43.14	\$6.62	\$0.00	12/04/2016
2440694	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$389.94	\$14.98	\$0.00	\$0.00	\$404.92	\$0.00	-\$119.00	12/04/2016
2440694	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.56	\$1.68	\$0.00	\$0.00	\$45.24	\$4.84	-\$13.00	12/04/2016
2440695	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,182.82	\$70.52	\$0.00	\$0.00	\$1,253.34	\$0.00	-\$454.17	12/04/2016
2440695	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.70	\$8.12	\$0.00	\$0.00	\$138.82	\$13.84	-\$50.83	12/04/2016
2440696	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$700.00	\$54.00	\$0.00	\$0.00	\$754.00	\$0.00	\$0.00	12/04/2016
2440696	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$6.00	\$0.00	\$0.00	\$84.00	\$13.00	\$0.00	12/04/2016
2440697	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,410.00	\$17.00	\$0.00	\$0.00	\$1,427.00	\$0.00	-\$479.31	12/04/2016
2440697	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.00	\$2.00	\$0.00	\$0.00	\$157.00	\$16.00	-\$52.69	12/04/2016
2440698	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,113.00	\$94.59	\$0.00	\$0.00	\$5,207.59	\$818.08	\$0.00	12/04/2016
2440698	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$511.12	\$9.45	\$0.00	\$0.00	\$520.57	\$81.76	\$0.00	12/04/2016
2440699	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440699	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440700	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,353.50	\$351.36	\$0.00	\$0.00	\$6,704.86	\$1,016.56	\$0.00	12/04/2016
2440700	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$509.14	\$28.06	\$0.00	\$0.00	\$537.20	\$81.38	\$0.00	12/04/2016
2440701	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$8,636.00	\$159.77	\$0.00	\$0.00	\$8,795.77	\$1,381.76	\$0.00	12/04/2016
2440701	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$864.25	\$15.98	\$0.00	\$0.00	\$880.23	\$138.24	\$0.00	12/04/2016
2440702	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	12/04/2016
2440702	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	12/04/2016
2440703	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440703	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440704	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	12/04/2016
2440704	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	12/04/2016
2440705	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	12/04/2016
2440705	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	12/04/2016
2440706	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440706	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440707	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$0.00	\$0.00	12/04/2016
2440707	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,146.21	\$63.38	\$0.00	\$0.00	\$1,209.59	\$0.00	\$0.00	12/04/2016
2440707	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$261.14	\$8.87	\$0.00	\$0.00	\$270.01	\$41.74	\$0.00	12/04/2016
2440708	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440709	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440709	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440710	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,909.40	\$381.67	\$0.00	\$0.00	\$2,291.07	\$0.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440710	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.49	\$41.77	\$0.00	\$0.00	\$252.26	\$33.67	\$0.00	12/04/2016
2440711	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,570.00	\$47.55	\$0.00	\$0.00	\$2,617.55	\$411.20	\$0.00	12/04/2016
2440711	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.38	\$4.75	\$0.00	\$0.00	\$262.13	\$41.12	\$0.00	12/04/2016
2440712	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$546.00	\$50.00	\$0.00	\$0.00	\$596.00	\$0.00	-\$50.00	12/04/2016
2440712	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$5.00	\$0.00	\$0.00	\$66.00	\$10.00	-\$5.00	12/04/2016
2440713	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$40,496.00	\$0.00	\$0.00	\$0.00	\$40,496.00	\$6,479.00	\$0.00	12/04/2016
2440713	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$4,050.00	\$0.00	\$0.00	\$0.00	\$4,050.00	\$648.00	\$0.00	12/04/2016
2440714	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	12/04/2016
2440714	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	12/04/2016
2440715	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440715	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440716	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	12/04/2016
2440716	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	12/04/2016
2440717	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	12/04/2016
2440717	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	12/04/2016
2440718	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	12/04/2016
2440719	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	12/04/2016
2440720	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$93.50	\$0.00	\$0.00	\$0.00	\$93.50	\$0.00	\$0.00	12/04/2016
2440720	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$136.43	\$16.04	\$0.00	\$0.00	\$152.47	\$0.00	\$0.00	12/04/2016
2440720	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.54	\$3.40	\$0.00	\$0.00	\$53.94	\$8.09	\$0.00	12/04/2016
2440721	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$27.21	\$0.00	\$0.00	\$1,498.21	\$0.00	\$0.00	12/04/2016
2440721	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$2.87	\$0.00	\$0.00	\$164.87	\$25.92	\$0.00	12/04/2016
2440722	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	12/04/2016
2440722	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	12/04/2016
2440723	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440723	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440724	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	PRO030226UG5	\$25,192.00	\$466.00	\$0.00	\$0.00	\$25,658.00	\$4,031.00	\$0.00	12/04/2016
2440724	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	PRO030226UG5	\$2,519.00	\$47.00	\$0.00	\$0.00	\$2,566.00	\$403.00	\$0.00	12/04/2016
2440725	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	12/04/2016
2440726	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,905.00	\$29.73	\$0.00	\$0.00	\$1,934.73	\$0.00	-\$298.00	12/04/2016
2440726	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.00	\$3.67	\$0.00	\$0.00	\$213.67	\$33.60	\$0.00	12/04/2016
2440727	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440727	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$769.20	\$56.41	\$0.00	\$0.00	\$825.61	\$0.00	-\$259.36	12/04/2016
2440727	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.81	\$32.68	\$0.00	\$0.00	\$91.49	\$7.43	-\$10.17	12/04/2016
2440728	15/04/2016	PI-12	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$449.15	\$53.85	\$0.00	\$0.00	\$503.00	\$0.00	\$0.00	12/04/2016
2440729	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	12/04/2016
2440729	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	12/04/2016
2440730	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,166.00	\$33.80	\$0.00	\$0.00	\$2,199.80	\$0.00	-\$339.00	12/04/2016
2440730	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$238.00	\$4.12	\$0.00	\$0.00	\$242.12	\$38.08	\$0.00	12/04/2016
2440731	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$505.58	\$5.18	\$0.00	\$0.00	\$510.76	\$0.00	-\$246.76	12/04/2016
2440732	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$8.34	\$0.00	\$0.00	\$543.34	\$0.00	-\$84.00	12/04/2016
2440732	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.13	\$1.09	\$0.00	\$0.00	\$60.22	\$9.44	\$0.00	12/04/2016
2440733	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440733	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,172.79	\$75.21	\$0.00	\$0.00	\$1,248.00	\$0.00	-\$546.21	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440733	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$8.00	\$0.00	\$0.00	\$142.00	\$18.00	-\$22.79	12/04/2016
2440734	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	12/04/2016
2440734	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$988.12	\$90.87	\$0.00	\$0.00	\$1,078.99	\$107.52	\$0.00	12/04/2016
2440734	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.79	\$8.72	\$0.00	\$0.00	\$150.51	\$22.60	\$0.00	12/04/2016
2440735	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	12/04/2016
2440735	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	12/04/2016
2440735	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.60	\$2.96	\$0.00	\$0.00	\$60.56	\$9.10	\$0.00	12/04/2016
2440736	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	12/04/2016
2440736	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	12/04/2016
2440737	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440737	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440738	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$393.35	\$25.74	\$0.00	\$0.00	\$419.09	\$0.00	-\$176.67	12/04/2016
2440738	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.86	\$11.76	\$0.00	\$0.00	\$55.62	\$4.02	-\$19.06	12/04/2016
2440739	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	12/04/2016
2440739	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	12/04/2016
2440740	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$522.41	\$28.80	\$365.20	\$0.00	\$916.41	\$83.59	\$0.00	12/04/2016
2440741	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	12/04/2016
2440741	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	12/04/2016
2440742	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440742	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440743	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	12/04/2016
2440743	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	12/04/2016
2440744	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$732.62	\$133.38	\$0.00	\$0.00	\$866.00	\$0.00	\$0.00	12/04/2016
2440745	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	12/04/2016
2440745	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	12/04/2016
2440746	15/04/2016	PI-12	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	12/04/2016
2440747	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.05	\$45.37	\$0.00	\$0.00	\$539.42	\$53.76	\$0.00	12/04/2016
2440747	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.72	\$3.96	\$0.00	\$0.00	\$48.68	\$7.14	\$0.00	12/04/2016
2440748	15/04/2016	PI-12	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	12/04/2016
2440748	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$530.17	\$279.44	\$0.00	\$0.00	\$809.61	\$0.00	\$0.00	12/04/2016
2440748	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.92	\$30.20	\$0.00	\$0.00	\$88.12	\$9.27	\$0.00	12/04/2016
2440749	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440749	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.99	\$135.30	\$0.00	\$0.00	\$1,058.29	\$0.00	\$0.00	12/04/2016
2440749	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$15.59	\$0.00	\$0.00	\$139.22	\$19.60	\$0.00	12/04/2016
2440750	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,086.27	\$225.97	\$0.00	\$0.00	\$4,312.24	\$653.80	\$0.00	12/04/2016
2440750	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$327.50	\$18.06	\$0.00	\$0.00	\$345.56	\$52.40	\$0.00	12/04/2016
2440751	15/04/2016	PI-12	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$2,445.11	\$48.89	\$0.00	\$0.00	\$2,494.00	\$0.00	\$0.00	12/04/2016
2440752	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$258.14	\$51.22	\$0.00	\$0.00	\$309.36	\$0.00	\$0.00	12/04/2016
2440752	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.96	\$5.41	\$0.00	\$0.00	\$38.37	\$5.27	\$0.00	12/04/2016
2440753	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$278.57	\$33.32	\$0.00	\$0.00	\$311.89	\$0.00	\$0.00	12/04/2016
2440753	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.44	\$2.80	\$0.00	\$0.00	\$33.24	\$4.87	\$0.00	12/04/2016
2440754	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$282.93	\$21.22	\$0.00	\$0.00	\$304.15	\$0.00	\$0.00	12/04/2016
2440754	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.26	\$1.95	\$0.00	\$0.00	\$37.21	\$5.64	\$0.00	12/04/2016
2440755	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$291.76	\$8.81	\$0.00	\$0.00	\$300.57	\$0.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440755	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.67	\$0.00	\$0.00	\$36.67	\$5.76	\$0.00	12/04/2016
2440756	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	12/04/2016
2440756	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	12/04/2016
2440756	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.35	\$1.85	\$0.00	\$0.00	\$71.20	\$11.08	\$0.00	12/04/2016
2440757	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$182.98	12/04/2016
2440757	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$5.00	-\$20.02	12/04/2016
2440758	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440758	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440759	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	12/04/2016
2440759	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	12/04/2016
2440760	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$525.93	\$51.99	\$0.00	\$0.00	\$577.92	\$0.00	\$0.00	12/04/2016
2440760	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.93	\$6.24	\$0.00	\$0.00	\$93.17	\$13.91	\$0.00	12/04/2016
2440761	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	12/04/2016
2440761	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	12/04/2016
2440762	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440762	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440763	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440763	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,588.99	\$81.15	\$0.00	\$0.00	\$2,670.14	\$0.00	-\$1,202.77	12/04/2016
2440763	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$280.13	\$87.21	\$0.00	\$0.00	\$367.34	\$44.75	-\$15.46	12/04/2016
2440764	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440764	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440765	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	12/04/2016
2440765	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	12/04/2016
2440766	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440766	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$550.73	\$96.27	\$0.00	\$0.00	\$647.00	\$0.00	\$0.00	12/04/2016
2440766	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$8.00	\$0.00	\$0.00	\$65.00	\$9.00	\$0.00	12/04/2016
2440767	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$168.16	\$0.00	12/04/2016
2440767	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.60	\$0.00	\$0.00	\$106.60	\$16.80	\$0.00	12/04/2016
2440768	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	12/04/2016
2440768	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	12/04/2016
2440769	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440770	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$342.37	\$78.63	\$0.00	\$0.00	\$421.00	\$0.00	\$0.00	12/04/2016
2440771	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,982.60	\$737.28	\$0.00	\$0.00	\$2,719.88	\$0.00	\$0.00	12/04/2016
2440771	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.66	\$69.39	\$0.00	\$0.00	\$259.05	\$31.07	\$0.00	12/04/2016
2440772	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	12/04/2016
2440773	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440773	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440774	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	12/04/2016
2440774	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	12/04/2016
2440775	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,735.00	\$50.60	\$0.00	\$0.00	\$2,785.60	\$437.60	\$0.00	12/04/2016
2440775	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.00	\$4.96	\$0.00	\$0.00	\$278.96	\$43.84	\$0.00	12/04/2016
2440776	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440776	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440777	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440777	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440778	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440778	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440779	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	12/04/2016
2440779	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	12/04/2016
2440780	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$8.00	\$0.00	\$0.00	\$663.00	\$0.00	-\$222.54	12/04/2016
2440780	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	12/04/2016
2440781	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,389.00	\$16.96	\$0.00	\$0.00	\$1,405.96	\$0.00	-\$472.01	12/04/2016
2440781	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.01	\$1.87	\$0.00	\$0.00	\$154.88	\$16.16	-\$51.99	12/04/2016
2440782	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440782	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440783	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440784	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.00	\$0.00	\$0.00	\$499.00	\$0.00	-\$167.64	12/04/2016
2440784	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$6.00	-\$18.36	12/04/2016
2440785	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$453.47	\$41.65	\$0.00	\$0.00	\$495.12	\$0.00	\$0.00	12/04/2016
2440785	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.72	\$4.20	\$0.00	\$0.00	\$53.92	\$7.96	\$0.00	12/04/2016
2440786	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	12/04/2016
2440786	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	12/04/2016
2440787	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440787	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440788	15/04/2016	PI-12	Importe por Otros Ingresos Municipales	4143-4-3-17	GIS030613MB5	\$510.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00	\$0.00	12/04/2016
2440789	15/04/2016	PI-12	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$17,395.00	\$0.00	\$0.00	\$0.00	\$17,395.00	\$0.00	\$0.00	12/04/2016
2440790	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	12/04/2016
2440790	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	12/04/2016
2440791	15/04/2016	PI-12	Pipas de Agua Potable	4143-4-3-12	OOME730713B44	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	12/04/2016
2440792	15/04/2016	PI-12	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	12/04/2016
2440793	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440794	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440794	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440795	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$6.90	\$0.00	\$0.00	\$572.90	\$0.00	-\$192.87	12/04/2016
2440795	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.56	\$0.00	\$0.00	\$62.56	\$6.54	-\$21.13	12/04/2016
2440796	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440796	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,095.56	\$120.70	\$0.00	\$0.00	\$1,216.26	\$0.00	\$0.00	12/04/2016
2440796	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.68	\$13.34	\$0.00	\$0.00	\$168.02	\$24.54	\$0.00	12/04/2016
2440797	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	12/04/2016
2440797	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	12/04/2016
2440798	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	12/04/2016
2440799	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440800	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440800	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440801	15/04/2016	PI-12	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	12/04/2016
2440802	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440802	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	12/04/2016
2440802	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440803	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	12/04/2016
2440804	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$490.92	\$9.08	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	12/04/2016
2440805	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$14.00	\$0.00	\$0.00	\$760.00	\$0.00	-\$14.00	12/04/2016
2440805	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,346.00	\$1,685.00	\$0.00	\$0.00	\$9,031.00	\$0.00	-\$1,685.00	12/04/2016
2440805	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$894.00	\$190.00	\$0.00	\$0.00	\$1,084.00	\$143.00	-\$190.00	12/04/2016
2440806	15/04/2016	PI-12	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	12/04/2016
2440806	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$263.50	\$115.55	\$0.00	\$0.00	\$379.05	\$0.00	\$0.00	12/04/2016
2440806	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.46	\$13.30	\$0.00	\$0.00	\$45.76	\$5.19	\$0.00	12/04/2016
2440807	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440808	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440809	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440809	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440810	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440810	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440811	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440811	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	12/04/2016
2440811	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	12/04/2016
2440812	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.32	\$43.99	\$0.00	\$0.00	\$387.31	\$54.93	\$0.00	12/04/2016
2440812	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.60	\$2.74	\$0.00	\$0.00	\$30.34	\$4.42	\$0.00	12/04/2016
2440813	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440813	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440814	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440814	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440815	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440815	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440816	15/04/2016	PI-12	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	12/04/2016
2440817	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	12/04/2016
2440817	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	12/04/2016
2440818	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	12/04/2016
2440818	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	12/04/2016
2440819	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$327.28	\$12.72	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	12/04/2016
2440820	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	12/04/2016
2440820	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	12/04/2016
2440820	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.30	\$2.99	\$0.00	\$0.00	\$64.29	\$9.74	\$0.00	12/04/2016
2440821	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,418.72	\$51.90	\$0.00	\$0.00	\$1,470.62	\$0.00	-\$480.28	12/04/2016
2440821	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.74	\$5.16	\$0.00	\$0.00	\$160.90	\$16.48	-\$52.72	12/04/2016
2440822	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	12/04/2016
2440822	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	12/04/2016
2440823	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	12/04/2016
2440823	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	12/04/2016
2440824	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440824	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$977.93	\$58.38	\$0.00	\$0.00	\$1,036.31	\$0.00	-\$342.31	12/04/2016
2440824	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.13	\$25.22	\$0.00	\$0.00	\$91.35	\$4.14	-\$40.49	12/04/2016
2440825	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440825	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440826	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	12/04/2016
2440826	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	12/04/2016
2440827	15/04/2016	PI-12	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440827	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$808.28	\$25.71	\$0.00	\$0.00	\$833.99	\$0.00	-\$342.31	12/04/2016
2440827	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.19	\$21.47	\$0.00	\$0.00	\$110.66	\$8.12	-\$38.46	12/04/2016
2440828	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$408.15	\$76.00	\$0.00	\$0.00	\$484.15	\$0.00	\$0.00	12/04/2016
2440828	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.19	\$8.46	\$0.00	\$0.00	\$59.65	\$8.20	\$0.00	12/04/2016
2440829	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	12/04/2016
2440829	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	12/04/2016
2440830	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,740.07	\$9.99	\$0.00	\$0.00	\$1,750.06	\$0.00	-\$1,200.06	12/04/2016
2440831	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$429.88	\$6.12	\$0.00	\$0.00	\$436.00	\$0.00	\$0.00	12/04/2016
2440831	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$0.00	\$0.00	\$0.00	\$157.00	\$25.00	\$0.00	12/04/2016
2440832	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	12/04/2016
2440832	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	12/04/2016
2440833	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440833	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440834	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	12/04/2016
2440834	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	12/04/2016
2440835	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	12/04/2016
2440835	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	12/04/2016
2440836	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	12/04/2016
2440836	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	12/04/2016
2440837	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,971.78	\$1,213.96	\$0.00	\$0.00	\$5,185.74	\$434.26	\$0.00	12/04/2016
2440838	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$10,938.00	\$202.35	\$0.00	\$0.00	\$11,140.35	\$1,750.08	\$0.00	12/04/2016
2440838	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,094.29	\$20.24	\$0.00	\$0.00	\$1,114.53	\$175.04	\$0.00	12/04/2016
2440839	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,704.00	\$105.52	\$0.00	\$0.00	\$5,809.52	\$912.64	\$0.00	12/04/2016
2440839	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$570.09	\$10.55	\$0.00	\$0.00	\$580.64	\$91.20	\$0.00	12/04/2016
2440840	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,961.00	\$73.28	\$0.00	\$0.00	\$4,034.28	\$633.76	\$0.00	12/04/2016
2440840	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$396.27	\$7.33	\$0.00	\$0.00	\$403.60	\$63.36	\$0.00	12/04/2016
2440841	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$226.99	\$62.90	\$0.00	\$0.00	\$289.89	\$0.00	\$0.00	12/04/2016
2440841	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.09	\$4.77	\$0.00	\$0.00	\$37.86	\$5.25	\$0.00	12/04/2016
2440842	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	12/04/2016
2440842	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	12/04/2016
2440843	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,041.93	\$155.09	\$0.00	\$0.00	\$3,197.02	\$0.00	-\$1,026.16	12/04/2016
2440843	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$334.52	\$15.99	\$0.00	\$0.00	\$350.51	\$35.47	-\$112.84	12/04/2016
2440844	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	12/04/2016
2440844	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	12/04/2016
2440845	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	PEBJ400916HU7	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	12/04/2016
2440845	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	PEBJ400916HU7	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	12/04/2016
2440846	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$653.70	\$84.48	\$0.00	\$0.00	\$738.18	\$0.00	-\$186.00	12/04/2016
2440846	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.50	\$9.04	\$0.00	\$0.00	\$79.54	\$11.28	\$0.00	12/04/2016
2440847	15/04/2016	PI-12	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	12/04/2016
2440847	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440847	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,206.64	\$145.65	\$0.00	\$0.00	\$1,352.29	\$0.00	\$0.00	12/04/2016
2440847	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.75	\$16.27	\$0.00	\$0.00	\$171.02	\$24.80	\$0.00	12/04/2016
2440848	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	12/04/2016
2440848	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,215.07	\$86.23	\$0.00	\$0.00	\$1,301.30	\$0.00	-\$180.00	12/04/2016
2440848	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.27	\$11.77	\$0.00	\$0.00	\$182.04	\$27.16	\$0.00	12/04/2016
2440848	15/04/2016	PI-12	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	12/04/2016
2440849	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,785.00	\$109.53	\$0.00	\$0.00	\$1,894.53	\$0.00	-\$1,019.01	12/04/2016
2440849	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$14.00	\$0.00	\$0.00	\$156.00	\$16.00	-\$47.52	12/04/2016
2440850	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440850	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440851	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,918.00	\$25.00	\$0.00	\$0.00	\$1,943.00	\$0.00	-\$575.27	12/04/2016
2440851	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.00	\$3.00	\$0.00	\$0.00	\$214.00	\$28.00	-\$35.73	12/04/2016
2440852	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	12/04/2016
2440852	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	12/04/2016
2440852	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.96	\$4.80	\$0.00	\$0.00	\$134.76	\$20.79	\$0.00	12/04/2016
2440853	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440853	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	12/04/2016
2440853	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	12/04/2016
2440854	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	12/04/2016
2440854	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$464.83	\$11.24	\$0.00	\$0.00	\$476.07	\$0.00	-\$208.21	12/04/2016
2440854	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$1.00	\$0.00	\$0.00	\$65.00	\$6.00	-\$22.86	12/04/2016
2440855	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440855	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440856	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$820.00	\$15.17	\$0.00	\$0.00	\$835.17	\$56.00	-\$15.17	12/04/2016
2440856	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,591.49	\$117.15	\$0.00	\$0.00	\$1,708.64	\$107.52	-\$117.15	12/04/2016
2440856	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$243.14	\$12.12	\$0.00	\$0.00	\$255.26	\$38.85	-\$12.12	12/04/2016
2440857	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.05	\$0.00	\$0.00	\$264.05	\$0.00	-\$41.00	12/04/2016
2440857	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.60	\$12.37	\$0.00	\$0.00	\$274.97	\$0.00	-\$39.00	12/04/2016
2440857	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.72	\$1.93	\$0.00	\$0.00	\$60.65	\$9.33	\$0.00	12/04/2016
2440858	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440858	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,099.66	\$1,036.83	\$0.00	\$0.00	\$9,136.49	\$1,295.90	-\$738.29	12/04/2016
2440858	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$477.50	\$52.53	\$0.00	\$0.00	\$530.03	\$76.40	-\$52.53	12/04/2016
2440859	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	12/04/2016
2440859	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	12/04/2016
2440860	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	12/04/2016
2440860	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$211.12	\$11.54	\$0.00	\$0.00	\$222.66	\$0.00	-\$6.71	12/04/2016
2440860	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.18	\$0.90	\$0.00	\$0.00	\$25.08	\$3.87	-\$0.90	12/04/2016
2440861	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440861	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440862	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,668.61	\$145.19	\$0.00	\$0.00	\$2,813.80	\$0.00	-\$403.00	12/04/2016
2440862	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.37	\$6.47	\$0.00	\$0.00	\$77.84	\$11.36	\$0.00	12/04/2016
2440863	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$463.55	\$106.27	\$0.00	\$0.00	\$569.82	\$0.00	\$0.00	12/04/2016
2440863	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.02	\$11.77	\$0.00	\$0.00	\$64.79	\$8.39	\$0.00	12/04/2016
2440864	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$8.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$186.42	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440864	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.00	\$0.00	\$0.00	\$70.00	\$9.00	-\$11.58	12/04/2016
2440865	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	12/04/2016
2440865	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	12/04/2016
2440866	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	12/04/2016
2440867	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$12.00	\$0.00	\$0.00	\$1,131.00	\$0.00	-\$496.15	12/04/2016
2440867	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$2.00	\$0.00	\$0.00	\$125.00	\$13.00	-\$41.85	12/04/2016
2440868	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	12/04/2016
2440868	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	12/04/2016
2440869	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.22	\$24.90	\$0.00	\$0.00	\$554.12	\$0.00	-\$79.00	12/04/2016
2440869	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.57	\$2.94	\$0.00	\$0.00	\$61.51	\$9.37	\$0.00	12/04/2016
2440870	15/04/2016	PI-12	2.5%Rehabilitaci—n Red Hidr—ulica	4143-4-3-1	XAXX010101000	\$25.53	\$92.65	\$0.00	\$0.00	\$118.18	\$0.00	\$0.00	12/04/2016
2440870	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	12/04/2016
2440870	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,172.15	\$322.24	\$0.00	\$0.00	\$1,494.39	\$0.00	-\$694.90	12/04/2016
2440870	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$35.00	\$0.00	\$0.00	\$128.00	\$13.00	-\$43.67	12/04/2016
2440871	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,064.00	\$16.61	\$0.00	\$0.00	\$1,080.61	\$0.00	-\$166.00	12/04/2016
2440871	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$1.67	\$0.00	\$0.00	\$118.67	\$18.72	\$0.00	12/04/2016
2440872	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	12/04/2016
2440872	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	12/04/2016
2440873	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	FOAR690905UQ0	\$686.23	\$75.50	\$0.00	\$0.00	\$761.73	\$0.00	\$0.00	12/04/2016
2440873	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	FOAR690905UQ0	\$76.11	\$7.68	\$0.00	\$0.00	\$83.79	\$12.10	\$0.00	12/04/2016
2440873	15/04/2016	PI-12	Parcialidad Medidor	4143-4-3-15	FOAR690905UQ0	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	12/04/2016
2440874	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$998.00	\$18.46	\$0.00	\$0.00	\$1,016.46	\$159.68	\$0.00	12/04/2016
2440874	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.01	\$1.85	\$0.00	\$0.00	\$101.86	\$16.00	\$0.00	12/04/2016
2440875	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	12/04/2016
2440875	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	12/04/2016
2440876	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$532.00	\$9.84	\$0.00	\$0.00	\$541.84	\$0.00	\$0.00	12/04/2016
2440876	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.72	\$0.00	\$0.00	\$59.72	\$9.44	\$0.00	12/04/2016
2440877	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	12/04/2016
2440877	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	12/04/2016
2440878	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440878	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440879	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	12/04/2016
2440879	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	12/04/2016
2440880	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	12/04/2016
2440880	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	12/04/2016
2440881	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	12/04/2016
2440881	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	12/04/2016
2440882	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	12/04/2016
2440882	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	12/04/2016
2440883	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	12/04/2016
2440883	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	12/04/2016
2440884	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,319.71	\$112.39	\$0.00	\$0.00	\$1,432.10	\$0.00	-\$442.38	12/04/2016
2440884	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.48	\$11.99	\$0.00	\$0.00	\$157.47	\$15.43	-\$48.62	12/04/2016
2440885	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440885	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.07	\$2.48	\$0.00	\$0.00	\$136.55	\$21.44	\$0.00	12/04/2016
2440886	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$20.52	\$0.00	\$0.00	\$1,129.52	\$0.00	\$0.00	12/04/2016
2440886	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$1.96	\$0.00	\$0.00	\$123.96	\$19.52	\$0.00	12/04/2016
2440887	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	12/04/2016
2440887	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	12/04/2016
2440888	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440889	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440889	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440890	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	12/04/2016
2440890	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	12/04/2016
2440891	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440891	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440892	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$14.00	\$0.00	\$0.00	\$1,151.00	\$0.00	-\$386.51	12/04/2016
2440892	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.00	\$0.00	\$0.00	\$127.00	\$13.00	-\$42.49	12/04/2016
2440893	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440893	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	12/04/2016
2440893	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	12/04/2016
2440894	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	12/04/2016
2440894	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	12/04/2016
2440895	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	12/04/2016
2440895	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	12/04/2016
2440896	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	12/04/2016
2440896	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	12/04/2016
2440897	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$200.29	\$3.71	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	12/04/2016
2440898	15/04/2016	PI-12	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	12/04/2016
2440898	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,493.09	\$738.82	\$0.00	\$0.00	\$2,231.91	\$0.00	\$0.00	12/04/2016
2440898	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.47	\$77.06	\$0.00	\$0.00	\$231.53	\$24.56	\$0.00	12/04/2016
2440899	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	12/04/2016
2440899	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	12/04/2016
2440900	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,373.00	\$323.00	\$0.00	\$0.00	\$1,696.00	\$0.00	\$0.00	12/04/2016
2440900	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$36.00	\$0.00	\$0.00	\$187.00	\$24.00	\$0.00	12/04/2016
2440901	15/04/2016	PI-12	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	12/04/2016
2440902	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,162.00	\$58.50	\$0.00	\$0.00	\$3,220.50	\$341.12	\$0.00	12/04/2016
2440902	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$326.19	\$6.03	\$0.00	\$0.00	\$332.22	\$52.16	\$0.00	12/04/2016
2440903	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$857.00	\$15.85	\$0.00	\$0.00	\$872.85	\$112.16	\$0.00	12/04/2016
2440903	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.46	\$1.61	\$0.00	\$0.00	\$89.07	\$13.92	\$0.00	12/04/2016
2440904	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$173.28	\$0.00	12/04/2016
2440904	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.40	\$2.00	\$0.00	\$0.00	\$110.40	\$17.28	\$0.00	12/04/2016
2440905	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	12/04/2016
2440905	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$208.98	\$19.19	\$0.00	\$0.00	\$228.17	\$0.00	\$0.00	12/04/2016
2440905	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.32	\$1.96	\$0.00	\$0.00	\$49.28	\$7.57	\$0.00	12/04/2016
2440906	15/04/2016	PI-12	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	12/04/2016
2440906	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,515.87	\$405.59	\$0.00	\$0.00	\$1,921.46	\$0.00	-\$335.55	12/04/2016
2440906	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.21	\$51.00	\$0.00	\$0.00	\$250.21	\$31.88	-\$51.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440907	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,098.00	\$20.31	\$0.00	\$0.00	\$1,118.31	\$0.00	\$0.00	12/04/2016
2440907	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.09	\$2.24	\$0.00	\$0.00	\$123.33	\$19.36	\$0.00	12/04/2016
2440908	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	12/04/2016
2440908	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	12/04/2016
2440909	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440910	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.19	\$0.00	\$0.00	\$671.19	\$105.44	\$0.00	12/04/2016
2440910	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.81	\$0.00	\$0.00	\$66.81	\$10.56	\$0.00	12/04/2016
2440911	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$6.00	\$0.00	\$0.00	\$319.00	\$0.00	\$0.00	12/04/2016
2440911	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	12/04/2016
2440912	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$18.39	\$0.00	\$0.00	\$1,012.39	\$0.00	\$0.00	12/04/2016
2440912	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	12/04/2016
2440912	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.65	\$3.73	\$0.00	\$0.00	\$144.38	\$22.48	\$0.00	12/04/2016
2440913	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$275.76	\$34.51	\$0.00	\$0.00	\$310.27	\$0.00	\$0.00	12/04/2016
2440913	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.89	\$5.78	\$0.00	\$0.00	\$68.67	\$10.06	\$0.00	12/04/2016
2440914	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	12/04/2016
2440914	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	12/04/2016
2440915	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440915	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440916	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	12/04/2016
2440916	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	12/04/2016
2440917	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440917	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440918	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440918	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440919	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	12/04/2016
2440919	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	12/04/2016
2440920	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$350.73	\$78.16	\$0.00	\$0.00	\$428.89	\$0.00	\$0.00	12/04/2016
2440920	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.52	\$5.58	\$0.00	\$0.00	\$31.10	\$4.01	\$0.00	12/04/2016
2440921	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$594.56	\$44.70	\$0.00	\$0.00	\$639.26	\$0.00	\$0.00	12/04/2016
2440921	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.25	\$4.94	\$0.00	\$0.00	\$71.19	\$10.55	\$0.00	12/04/2016
2440922	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$325.50	\$97.50	\$0.00	\$0.00	\$423.00	\$0.00	\$0.00	12/04/2016
2440923	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$299.34	\$90.57	\$0.00	\$0.00	\$389.91	\$0.00	\$0.00	12/04/2016
2440923	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.42	\$7.96	\$0.00	\$0.00	\$37.38	\$4.71	\$0.00	12/04/2016
2440924	15/04/2016	PI-12	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	12/04/2016
2440925	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$8.00	\$0.00	\$0.00	\$663.00	\$0.00	-\$222.54	12/04/2016
2440925	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.39	\$0.00	\$0.00	\$72.39	\$7.61	-\$24.46	12/04/2016
2440926	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	12/04/2016
2440926	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	12/04/2016
2440927	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	CCD8604155H6	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2440927	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	CCD8604155H6	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2440928	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	12/04/2016
2440928	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	12/04/2016
2440929	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	12/04/2016
2440929	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440930	15/04/2016	PI-12	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	12/04/2016
2440931	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,570.00	\$47.55	\$0.00	\$0.00	\$2,617.55	\$411.20	\$0.00	12/04/2016
2440931	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.38	\$4.75	\$0.00	\$0.00	\$262.13	\$41.12	\$0.00	12/04/2016
2440932	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440933	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	12/04/2016
2440933	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	12/04/2016
2440934	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	12/04/2016
2440934	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	12/04/2016
2440935	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440935	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	12/04/2016
2440935	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	12/04/2016
2440936	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440936	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.99	\$135.30	\$0.00	\$0.00	\$1,058.29	\$0.00	\$0.00	12/04/2016
2440936	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$15.59	\$0.00	\$0.00	\$139.22	\$19.60	\$0.00	12/04/2016
2440937	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.30	\$19.49	\$0.00	\$0.00	\$325.79	\$0.00	\$0.00	12/04/2016
2440937	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.36	\$2.79	\$0.00	\$0.00	\$53.15	\$8.06	\$0.00	12/04/2016
2440938	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$20.37	\$0.00	\$0.00	\$1,121.37	\$0.00	\$0.00	12/04/2016
2440938	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.03	\$2.24	\$0.00	\$0.00	\$123.27	\$19.36	\$0.00	12/04/2016
2440939	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$274.87	\$35.22	\$0.00	\$0.00	\$310.09	\$0.00	\$0.00	12/04/2016
2440939	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.04	\$3.94	\$0.00	\$0.00	\$34.98	\$4.93	\$0.00	12/04/2016
2440940	15/04/2016	PI-12	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	12/04/2016
2440941	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	12/04/2016
2440941	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,451.30	\$417.79	\$0.00	\$0.00	\$2,869.09	\$0.00	\$0.00	12/04/2016
2440941	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$289.07	\$45.93	\$0.00	\$0.00	\$335.00	\$46.91	\$0.00	12/04/2016
2440942	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440942	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440943	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	12/04/2016
2440943	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	12/04/2016
2440944	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,200.97	\$494.51	\$0.00	\$0.00	\$1,695.48	\$0.00	\$0.00	12/04/2016
2440944	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.21	\$53.90	\$0.00	\$0.00	\$189.11	\$21.41	\$0.00	12/04/2016
2440945	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	12/04/2016
2440945	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	12/04/2016
2440946	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.54	\$119.03	\$0.00	\$0.00	\$422.57	\$0.00	\$0.00	12/04/2016
2440946	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.56	\$7.09	\$0.00	\$0.00	\$24.65	\$2.78	\$0.00	12/04/2016
2440947	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	12/04/2016
2440948	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440949	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	12/04/2016
2440949	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	12/04/2016
2440950	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440950	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440951	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440951	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440952	15/04/2016	PI-12	Importe por Cambio de Propietario	4143-4-3-17	CUAE650320VB5	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	12/04/2016
2440953	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440953	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	12/04/2016
2440954	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	12/04/2016
2440954	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	12/04/2016
2440955	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	12/04/2016
2440955	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	12/04/2016
2440956	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$713.00	\$13.19	\$0.00	\$0.00	\$726.19	\$0.00	\$0.00	12/04/2016
2440956	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$887.35	\$49.08	\$0.00	\$0.00	\$936.43	\$0.00	\$0.00	12/04/2016
2440956	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$175.89	\$6.38	\$0.00	\$0.00	\$182.27	\$28.11	\$0.00	12/04/2016
2440957	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	12/04/2016
2440957	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	12/04/2016
2440958	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	12/04/2016
2440958	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	12/04/2016
2440959	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	12/04/2016
2440959	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	12/04/2016
2440960	15/04/2016	PI-12	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	12/04/2016
2440962	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	12/04/2016
2440962	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	12/04/2016
2440963	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	12/04/2016
2440963	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	12/04/2016
2440964	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	12/04/2016
2440964	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	12/04/2016
2440965	15/04/2016	PI-12	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	12/04/2016
2440966	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440966	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	12/04/2016
2440966	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	12/04/2016
2440967	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	12/04/2016
2440967	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.08	\$8.37	\$0.00	\$0.00	\$237.45	\$0.00	-\$77.50	12/04/2016
2440967	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.19	\$1.29	\$0.00	\$0.00	\$56.48	\$5.75	-\$18.73	12/04/2016
2440968	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440968	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440969	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440969	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440970	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	12/04/2016
2440970	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	12/04/2016
2440971	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	12/04/2016
2440971	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.32	\$0.78	\$0.00	\$0.00	\$65.10	\$6.76	-\$21.73	12/04/2016
2440972	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	MEM760401DJ7	\$38,395.00	\$710.31	\$0.00	\$0.00	\$39,105.31	\$6,143.20	\$0.00	12/04/2016
2440972	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	MEM760401DJ7	\$3,840.43	\$71.04	\$0.00	\$0.00	\$3,911.47	\$614.40	\$0.00	12/04/2016
2440972	15/04/2016	PI-12	Descarga por Caudal	4143-4-3-8	MEM760401DJ7	\$7,376.00	\$136.46	\$0.00	\$0.00	\$7,512.46	\$1,180.16	\$0.00	12/04/2016
2440973	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,529.21	\$168.25	\$0.00	\$0.00	\$1,697.46	\$0.00	\$0.00	12/04/2016
2440973	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.40	\$18.10	\$0.00	\$0.00	\$187.50	\$27.04	\$0.00	12/04/2016
2440974	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	12/04/2016
2440974	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	12/04/2016
2440975	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440975	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.92	\$20.01	\$0.00	\$0.00	\$291.93	\$0.00	\$0.00	12/04/2016
2440975	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.20	\$2.82	\$0.00	\$0.00	\$65.02	\$9.87	\$0.00	12/04/2016
2440976	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	12/04/2016
2440976	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,660.00	\$263.00	\$0.00	\$0.00	\$1,923.00	\$0.00	\$0.00	12/04/2016
2440976	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$216.00	\$30.00	\$0.00	\$0.00	\$246.00	\$35.00	\$0.00	12/04/2016
2440977	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$390.80	\$21.61	\$0.00	\$0.00	\$412.41	\$0.00	\$0.00	12/04/2016
2440977	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.69	\$1.97	\$0.00	\$0.00	\$45.66	\$6.93	\$0.00	12/04/2016
2440978	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$163.87	\$13.54	\$0.00	\$0.00	\$177.41	\$0.00	\$0.00	12/04/2016
2440978	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.24	\$1.59	\$0.00	\$0.00	\$18.83	\$2.76	\$0.00	12/04/2016
2440979	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	ZAHA650604DW7	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440979	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	ZAHA650604DW7	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440980	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	12/04/2016
2440980	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	12/04/2016
2440981	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	12/04/2016
2440981	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	12/04/2016
2440982	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	-\$14.47	12/04/2016
2440982	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,146.16	\$454.04	\$0.00	\$0.00	\$2,600.20	\$0.00	-\$454.04	12/04/2016
2440982	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$323.21	\$50.75	\$0.00	\$0.00	\$373.96	\$51.63	-\$50.75	12/04/2016
2440983	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440983	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440984	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	12/04/2016
2440984	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	12/04/2016
2440985	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	12/04/2016
2440985	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	12/04/2016
2440986	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	12/04/2016
2440986	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	12/04/2016
2440987	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	12/04/2016
2440987	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	12/04/2016
2440988	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	12/04/2016
2440988	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	12/04/2016
2440989	15/04/2016	PI-12	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	12/04/2016
2440990	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,152.00	\$18.00	\$0.00	\$0.00	\$1,170.00	\$0.00	-\$195.61	12/04/2016
2440990	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,113.00	\$62.00	\$0.00	\$0.00	\$1,175.00	\$0.00	\$0.00	12/04/2016
2440990	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$250.00	\$9.00	\$0.00	\$0.00	\$259.00	\$37.00	-\$21.39	12/04/2016
2440991	15/04/2016	PI-12	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$2,490.00	\$0.00	\$0.00	\$0.00	\$2,490.00	\$0.00	\$0.00	12/04/2016
2440992	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	12/04/2016
2440992	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	12/04/2016
2440993	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,521.00	\$28.14	\$0.00	\$0.00	\$1,549.14	\$168.16	\$0.00	12/04/2016
2440993	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.58	\$0.00	\$0.00	\$159.58	\$25.12	\$0.00	12/04/2016
2440994	15/04/2016	PI-12	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	12/04/2016
2440995	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440995	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2440996	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2440996	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2440997	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	12/04/2016
2440997	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	12/04/2016
2440998	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,213.00	\$40.94	\$0.00	\$0.00	\$2,253.94	\$0.00	\$0.00	12/04/2016
2440998	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$243.00	\$4.18	\$0.00	\$0.00	\$247.18	\$38.88	\$0.00	12/04/2016
2440999	15/04/2016	PI-12	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$2,191.00	\$0.00	\$0.00	\$0.00	\$2,191.00	\$0.00	\$0.00	12/04/2016
2441000	15/04/2016	PI-12	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	12/04/2016
2441001	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	12/04/2016
2441001	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,482.83	\$183.78	\$365.20	\$1,073.80	\$4,105.61	\$397.25	\$0.00	12/04/2016
2441001	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$267.52	\$15.78	\$0.00	\$0.00	\$283.30	\$42.75	\$0.00	12/04/2016
2441002	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$9.57	\$0.00	\$0.00	\$632.57	\$0.00	-\$105.47	12/04/2016
2441002	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$1.06	\$0.00	\$0.00	\$70.23	\$9.20	-\$11.53	12/04/2016
2441003	15/04/2016	PI-12	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$1,273.00	\$0.00	\$0.00	\$0.00	\$1,273.00	\$0.00	\$0.00	12/04/2016
2441004	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2441004	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2441005	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$9.73	\$0.00	\$0.00	\$643.73	\$0.00	-\$108.07	12/04/2016
2441005	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.98	\$0.00	\$0.00	\$70.98	\$9.29	-\$11.93	12/04/2016
2441006	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	12/04/2016
2441006	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	12/04/2016
2441007	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	-\$10.66	12/04/2016
2441007	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,162.77	\$111.30	\$0.00	\$0.00	\$1,274.07	\$0.00	-\$111.30	12/04/2016
2441007	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$191.65	\$13.33	\$0.00	\$0.00	\$204.98	\$30.58	-\$13.33	12/04/2016
2441008	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	12/04/2016
2441008	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	12/04/2016
2441009	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	12/04/2016
2441009	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	12/04/2016
2441010	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$5.18	\$0.00	\$0.00	\$409.18	\$0.00	-\$124.00	12/04/2016
2441010	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.29	\$0.57	\$0.00	\$0.00	\$44.86	\$4.96	-\$13.00	12/04/2016
2441011	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.61	\$36.89	\$0.00	\$0.00	\$193.50	\$0.00	\$0.00	12/04/2016
2441011	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.56	\$4.17	\$0.00	\$0.00	\$21.73	\$2.77	\$0.00	12/04/2016
2441012	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	12/04/2016
2441012	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	12/04/2016
2441013	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	CUAE650320VB5	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	12/04/2016
2441013	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	CUAE650320VB5	\$229.64	\$12.70	\$0.00	\$0.00	\$242.34	\$0.00	\$0.00	12/04/2016
2441013	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	CUAE650320VB5	\$51.53	\$1.54	\$0.00	\$0.00	\$53.07	\$8.19	\$0.00	12/04/2016
2441014	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,677.00	\$31.02	\$0.00	\$0.00	\$1,708.02	\$168.16	\$0.00	12/04/2016
2441014	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$174.00	\$2.98	\$0.00	\$0.00	\$176.98	\$27.84	\$0.00	12/04/2016
2441015	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	12/04/2016
2441015	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	12/04/2016
2441016	15/04/2016	PI-12	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	12/04/2016
2441016	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	12/04/2016
2441017	15/04/2016	PI-12	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	12/04/2016
2441017	15/04/2016	PI-12	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	12/04/2016
2441018	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	13/04/2016
2441018	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441019	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441019	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441020	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441020	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441021	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441021	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441022	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	13/04/2016
2441022	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	13/04/2016
2441023	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441023	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441024	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441024	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$149.31	\$71.19	\$0.00	\$0.00	\$220.50	\$0.00	\$0.00	13/04/2016
2441024	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.05	\$8.17	\$0.00	\$0.00	\$42.22	\$5.39	\$0.00	13/04/2016
2441025	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441025	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	13/04/2016
2441026	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	13/04/2016
2441026	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	13/04/2016
2441027	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	13/04/2016
2441027	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	13/04/2016
2441028	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	13/04/2016
2441028	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	13/04/2016
2441029	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	13/04/2016
2441029	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	13/04/2016
2441030	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441030	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441031	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	13/04/2016
2441031	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	13/04/2016
2441032	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	13/04/2016
2441032	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$353.04	\$32.42	\$0.00	\$0.00	\$385.46	\$0.00	\$0.00	13/04/2016
2441032	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.89	\$3.75	\$0.00	\$0.00	\$81.64	\$12.41	\$0.00	13/04/2016
2441033	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$855.80	\$84.29	\$0.00	\$0.00	\$940.09	\$136.91	\$0.00	13/04/2016
2441034	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$574.78	\$373.22	\$0.00	\$0.00	\$948.00	\$0.00	\$0.00	13/04/2016
2441035	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	DIS9405209X2	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	13/04/2016
2441035	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	DIS9405209X2	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	13/04/2016
2441036	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441036	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441037	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	13/04/2016
2441037	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	13/04/2016
2441038	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441038	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	13/04/2016
2441039	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	13/04/2016
2441039	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	13/04/2016
2441040	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,448.39	\$749.35	\$0.00	\$0.00	\$4,197.74	\$0.00	\$0.00	13/04/2016
2441040	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$378.86	\$80.43	\$0.00	\$0.00	\$459.29	\$60.59	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441040	15/04/2016	PI-13	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	13/04/2016
2441041	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	13/04/2016
2441041	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$929.98	\$68.47	\$0.00	\$0.00	\$998.45	\$0.00	\$0.00	13/04/2016
2441041	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.10	\$8.14	\$0.00	\$0.00	\$163.24	\$24.69	\$0.00	13/04/2016
2441042	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	13/04/2016
2441042	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	13/04/2016
2441043	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	13/04/2016
2441043	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	13/04/2016
2441044	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$12.35	\$0.00	\$0.00	\$1,024.35	\$0.00	-\$344.24	13/04/2016
2441044	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.78	\$37.25	\$0.00	\$0.00	\$648.03	\$0.00	-\$205.27	13/04/2016
2441044	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$178.67	\$5.04	\$0.00	\$0.00	\$183.71	\$18.91	-\$60.49	13/04/2016
2441045	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441045	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	13/04/2016
2441045	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	13/04/2016
2441046	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,166.00	\$40.07	\$0.00	\$0.00	\$2,206.07	\$0.00	\$0.00	13/04/2016
2441046	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	13/04/2016
2441046	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$275.21	\$6.26	\$0.00	\$0.00	\$281.47	\$43.96	\$0.00	13/04/2016
2441047	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	13/04/2016
2441047	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	13/04/2016
2441048	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441048	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441049	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441049	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441049	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	13/04/2016
2441050	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,484.00	\$27.45	\$0.00	\$0.00	\$1,511.45	\$0.00	\$0.00	13/04/2016
2441050	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.45	\$3.02	\$0.00	\$0.00	\$166.47	\$26.08	\$0.00	13/04/2016
2441051	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$4.00	\$0.00	\$0.00	\$208.00	\$0.00	\$0.00	13/04/2016
2441051	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$4.00	\$0.00	13/04/2016
2441052	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	13/04/2016
2441052	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	13/04/2016
2441053	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	13/04/2016
2441053	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,180.79	\$73.98	\$0.00	\$0.00	\$1,254.77	\$0.00	-\$176.00	13/04/2016
2441053	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.26	\$10.04	\$0.00	\$0.00	\$207.30	\$31.42	\$0.00	13/04/2016
2441054	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.79	\$11.18	\$0.00	\$0.00	\$301.97	\$0.00	-\$47.00	13/04/2016
2441054	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$2.31	\$0.00	\$0.00	\$54.31	\$8.72	\$0.00	13/04/2016
2441055	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441055	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441056	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$436.10	\$147.90	\$0.00	\$0.00	\$584.00	\$0.00	-\$113.00	13/04/2016
2441056	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$17.00	\$0.00	\$0.00	\$61.00	\$7.00	\$0.00	13/04/2016
2441057	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	13/04/2016
2441057	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	13/04/2016
2441058	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$308.17	\$41.96	\$0.00	\$0.00	\$350.13	\$0.00	\$0.00	13/04/2016
2441058	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.28	\$7.17	\$0.00	\$0.00	\$72.45	\$10.42	\$0.00	13/04/2016
2441059	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441059	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$765.12	\$122.71	\$0.00	\$0.00	\$887.83	\$0.00	\$0.00	13/04/2016
2441059	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.62	\$13.84	\$0.00	\$0.00	\$127.46	\$17.99	\$0.00	13/04/2016
2441060	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,340.00	\$20.92	\$0.00	\$0.00	\$1,360.92	\$148.32	-\$209.00	13/04/2016
2441060	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.13	\$2.55	\$0.00	\$0.00	\$140.68	\$22.08	\$0.00	13/04/2016
2441061	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	13/04/2016
2441061	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	13/04/2016
2441062	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,534.34	\$164.66	\$0.00	\$0.00	\$1,699.00	\$0.00	-\$249.00	13/04/2016
2441063	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441063	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441064	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	13/04/2016
2441064	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	13/04/2016
2441065	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	13/04/2016
2441065	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	13/04/2016
2441066	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441066	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$766.38	\$98.41	\$0.00	\$0.00	\$864.79	\$0.00	\$0.00	13/04/2016
2441066	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.07	\$11.42	\$0.00	\$0.00	\$117.49	\$16.83	\$0.00	13/04/2016
2441067	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$10.05	\$0.00	\$0.00	\$654.05	\$0.00	-\$101.00	13/04/2016
2441067	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,077.18	\$94.52	\$0.00	\$0.00	\$2,171.70	\$0.00	-\$905.84	13/04/2016
2441067	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$300.39	\$13.19	\$0.00	\$0.00	\$313.58	\$35.67	-\$77.16	13/04/2016
2441068	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	13/04/2016
2441068	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	13/04/2016
2441069	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441069	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,178.45	\$127.38	\$0.00	\$0.00	\$1,305.83	\$0.00	-\$655.66	13/04/2016
2441069	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$12.00	\$0.00	\$0.00	\$106.00	\$9.00	-\$36.17	13/04/2016
2441070	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$82.00	13/04/2016
2441070	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$3.00	-\$9.00	13/04/2016
2441071	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441071	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441072	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,981.90	\$0.00	\$0.00	\$0.00	\$1,981.90	\$211.10	-\$381.00	13/04/2016
2441072	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$26.00	\$0.00	13/04/2016
2441073	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$931.78	\$119.38	\$0.00	\$0.00	\$1,051.16	\$148.84	\$0.00	13/04/2016
2441074	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,629.94	\$233.06	\$0.00	\$0.00	\$1,863.00	\$0.00	-\$458.00	13/04/2016
2441075	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441075	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.99	\$135.30	\$0.00	\$0.00	\$1,058.29	\$0.00	\$0.00	13/04/2016
2441075	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$15.59	\$0.00	\$0.00	\$139.22	\$19.60	\$0.00	13/04/2016
2441076	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	13/04/2016
2441076	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	13/04/2016
2441077	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	13/04/2016
2441077	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	13/04/2016
2441078	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441079	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	13/04/2016
2441080	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.09	\$44.61	\$0.00	\$0.00	\$399.70	\$0.00	-\$52.00	13/04/2016
2441080	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1.77	\$0.25	\$0.00	\$0.00	\$2.02	\$0.28	\$0.00	13/04/2016
2441081	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441081	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	13/04/2016
2441082	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,211.91	\$82.50	\$0.00	\$0.00	\$1,294.41	\$0.00	-\$336.60	13/04/2016
2441082	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.41	\$8.59	\$0.00	\$0.00	\$143.00	\$15.59	-\$36.40	13/04/2016
2441083	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	CDC110926R60	\$20,342.00	\$376.33	\$0.00	\$0.00	\$20,718.33	\$3,254.72	\$0.00	13/04/2016
2441083	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	CDC110926R60	\$2,034.00	\$37.51	\$0.00	\$0.00	\$2,071.51	\$325.44	\$0.00	13/04/2016
2441084	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	SRC120417NF3	\$3,230.00	\$59.76	\$0.00	\$0.00	\$3,289.76	\$516.80	\$0.00	13/04/2016
2441084	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	SRC120417NF3	\$323.00	\$5.76	\$0.00	\$0.00	\$328.76	\$51.68	\$0.00	13/04/2016
2441085	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	GURG700212NZA	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441085	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	GURG700212NZA	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441086	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,028.00	\$74.52	\$0.00	\$0.00	\$4,102.52	\$644.48	\$0.00	13/04/2016
2441086	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$403.06	\$7.46	\$0.00	\$0.00	\$410.52	\$64.48	\$0.00	13/04/2016
2441087	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	ISB841230DB6	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	13/04/2016
2441087	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	ISB841230DB6	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	13/04/2016
2441088	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	13/04/2016
2441088	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	13/04/2016
2441089	15/04/2016	PI-13	2.5%Rehabilitaci—n Red Hidr—ulica	4143-4-3-1	CEGA710110566	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	13/04/2016
2441089	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	CEGA710110566	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441089	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	CEGA710110566	\$668.97	\$264.03	\$0.00	\$0.00	\$933.00	\$0.00	\$0.00	13/04/2016
2441089	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	CEGA710110566	\$92.76	\$29.57	\$0.00	\$0.00	\$122.33	\$14.78	\$0.00	13/04/2016
2441090	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441090	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441091	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	13/04/2016
2441091	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	13/04/2016
2441092	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$284.49	\$4.89	\$0.00	\$0.00	\$289.38	\$0.00	-\$19.63	13/04/2016
2441092	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.31	\$0.47	\$0.00	\$0.00	\$27.78	\$4.36	-\$1.89	13/04/2016
2441093	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	13/04/2016
2441093	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	13/04/2016
2441094	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441094	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441095	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$515.21	\$9.53	\$0.00	\$0.00	\$524.74	\$0.00	\$0.00	13/04/2016
2441095	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.40	\$1.03	\$0.00	\$0.00	\$56.43	\$8.83	\$0.00	13/04/2016
2441096	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441096	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441097	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441097	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441098	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	13/04/2016
2441098	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	13/04/2016
2441099	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	13/04/2016
2441099	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	13/04/2016
2441100	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	13/04/2016
2441100	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	13/04/2016
2441101	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$652.46	\$12.07	\$0.00	\$0.00	\$664.53	\$0.00	\$0.00	13/04/2016
2441101	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.02	\$1.29	\$0.00	\$0.00	\$71.31	\$11.16	\$0.00	13/04/2016
2441102	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441102	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441103	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441103	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441104	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	13/04/2016
2441104	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	13/04/2016
2441105	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	13/04/2016
2441105	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	13/04/2016
2441106	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441106	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441107	15/04/2016	PI-13	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	13/04/2016
2441107	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.92	\$3.28	\$0.00	\$0.00	\$194.20	\$0.00	-\$13.56	13/04/2016
2441107	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	13/04/2016
2441108	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	13/04/2016
2441108	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	13/04/2016
2441109	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$447.16	\$16.56	\$0.00	\$0.00	\$463.72	\$0.00	\$0.00	13/04/2016
2441109	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.88	\$1.59	\$0.00	\$0.00	\$44.47	\$6.81	\$0.00	13/04/2016
2441110	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441110	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441111	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.67	\$2.80	\$0.00	\$0.00	\$210.47	\$0.00	-\$56.57	13/04/2016
2441111	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.65	\$0.21	\$0.00	\$0.00	\$15.86	\$2.50	-\$4.26	13/04/2016
2441112	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.35	\$4.16	\$0.00	\$0.00	\$229.51	\$0.00	\$0.00	13/04/2016
2441112	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	13/04/2016
2441113	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	13/04/2016
2441113	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	13/04/2016
2441114	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	13/04/2016
2441114	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	13/04/2016
2441115	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	13/04/2016
2441115	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	13/04/2016
2441116	15/04/2016	PI-13	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	13/04/2016
2441116	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$442.20	\$8.18	\$0.00	\$0.00	\$450.38	\$0.00	\$0.00	13/04/2016
2441116	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.45	\$0.80	\$0.00	\$0.00	\$44.25	\$6.93	\$0.00	13/04/2016
2441117	15/04/2016	PI-13	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	13/04/2016
2441117	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.85	\$5.47	\$0.00	\$0.00	\$323.32	\$0.00	-\$22.59	13/04/2016
2441117	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$0.54	\$0.00	\$0.00	\$32.04	\$5.02	-\$2.23	13/04/2016
2441118	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441118	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441119	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	13/04/2016
2441119	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	13/04/2016
2441120	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	13/04/2016
2441120	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	13/04/2016
2441121	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	13/04/2016
2441121	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	13/04/2016
2441122	15/04/2016	PI-13	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	13/04/2016
2441122	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.82	\$3.53	\$0.00	\$0.00	\$194.35	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441122	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	13/04/2016
2441123	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$26.27	\$0.00	\$0.00	\$1,446.27	\$0.00	\$0.00	13/04/2016
2441123	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$2.77	\$0.00	\$0.00	\$158.77	\$24.96	\$0.00	13/04/2016
2441124	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.57	\$157.99	\$0.00	\$0.00	\$630.56	\$0.00	-\$96.56	13/04/2016
2441125	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	13/04/2016
2441125	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	13/04/2016
2441126	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441126	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441127	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441127	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441128	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$5.00	\$0.00	\$0.00	\$265.00	\$0.00	\$0.00	13/04/2016
2441128	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$1.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	13/04/2016
2441129	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	13/04/2016
2441129	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,125.68	\$274.18	\$0.00	\$0.00	\$2,399.86	\$0.00	\$0.00	13/04/2016
2441129	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$284.81	\$31.19	\$0.00	\$0.00	\$316.00	\$45.33	\$0.00	13/04/2016
2441130	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	13/04/2016
2441130	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	13/04/2016
2441131	15/04/2016	PI-13	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	13/04/2016
2441132	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$25.07	\$0.00	\$0.00	\$1,380.07	\$0.00	\$0.00	13/04/2016
2441132	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.33	\$2.76	\$0.00	\$0.00	\$152.09	\$23.84	\$0.00	13/04/2016
2441133	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$667.78	\$76.40	\$0.00	\$0.00	\$744.18	\$0.00	\$0.00	13/04/2016
2441133	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.32	\$8.57	\$0.00	\$0.00	\$101.89	\$14.93	\$0.00	13/04/2016
2441134	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441135	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	13/04/2016
2441135	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	13/04/2016
2441136	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,028.00	\$74.52	\$0.00	\$0.00	\$4,102.52	\$644.48	\$0.00	13/04/2016
2441136	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$403.06	\$7.46	\$0.00	\$0.00	\$410.52	\$64.48	\$0.00	13/04/2016
2441137	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	13/04/2016
2441138	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	13/04/2016
2441138	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	13/04/2016
2441139	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$399.70	\$429.37	\$0.00	\$0.00	\$829.07	\$0.00	\$0.00	13/04/2016
2441139	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.94	\$51.73	\$0.00	\$0.00	\$109.67	\$9.26	\$0.00	13/04/2016
2441140	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441141	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	13/04/2016
2441141	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,668.59	\$136.57	\$0.00	\$0.00	\$1,805.16	\$0.00	-\$560.38	13/04/2016
2441141	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$218.26	\$13.75	\$0.00	\$0.00	\$232.01	\$23.10	-\$73.22	13/04/2016
2441142	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$2.89	\$0.00	\$0.00	\$206.89	\$0.00	-\$48.00	13/04/2016
2441142	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.08	\$0.31	\$0.00	\$0.00	\$22.39	\$2.72	-\$5.00	13/04/2016
2441143	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$577.00	\$10.67	\$0.00	\$0.00	\$587.67	\$0.00	\$0.00	13/04/2016
2441143	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.08	\$1.17	\$0.00	\$0.00	\$64.25	\$10.08	\$0.00	13/04/2016
2441144	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,929.00	\$35.69	\$0.00	\$0.00	\$1,964.69	\$0.00	\$0.00	13/04/2016
2441144	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.47	\$3.92	\$0.00	\$0.00	\$216.39	\$33.92	\$0.00	13/04/2016
2441145	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441146	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$18.76	\$0.00	\$0.00	\$1,032.76	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441146	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.25	\$2.07	\$0.00	\$0.00	\$114.32	\$17.92	\$0.00	13/04/2016
2441147	15/04/2016	PI-13	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00	\$543.00	\$0.00	13/04/2016
2441148	15/04/2016	PI-13	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$15,080.00	\$0.00	\$0.00	\$0.00	\$15,080.00	\$2,413.00	\$0.00	13/04/2016
2441149	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$436.37	\$71.61	\$0.00	\$0.00	\$507.98	\$0.00	\$0.00	13/04/2016
2441149	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.63	\$7.65	\$0.00	\$0.00	\$56.28	\$7.74	\$0.00	13/04/2016
2441150	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$5.59	\$0.00	\$0.00	\$463.59	\$0.00	-\$155.97	13/04/2016
2441150	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.13	\$0.00	\$0.00	\$50.13	\$5.28	-\$17.03	13/04/2016
2441151	15/04/2016	PI-13	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	13/04/2016
2441152	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	13/04/2016
2441153	15/04/2016	PI-13	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	13/04/2016
2441153	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$14,878.72	\$10,149.88	\$0.00	\$0.00	\$25,028.60	\$0.00	\$0.00	13/04/2016
2441153	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,742.61	\$1,296.81	\$0.00	\$0.00	\$3,039.42	\$277.98	\$0.00	13/04/2016
2441154	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,904.00	\$35.22	\$0.00	\$0.00	\$1,939.22	\$304.64	\$0.00	13/04/2016
2441154	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.86	\$31.31	\$0.00	\$0.00	\$372.17	\$54.54	\$0.00	13/04/2016
2441154	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.96	\$5.63	\$0.00	\$0.00	\$223.59	\$34.84	\$0.00	13/04/2016
2441155	15/04/2016	PI-13	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	13/04/2016
2441156	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441157	15/04/2016	PI-13	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	13/04/2016
2441158	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441158	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$547.46	\$53.61	\$0.00	\$0.00	\$601.07	\$0.00	\$0.00	13/04/2016
2441158	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.24	\$6.20	\$0.00	\$0.00	\$85.44	\$12.60	\$0.00	13/04/2016
2441159	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$361.58	\$31.42	\$0.00	\$0.00	\$393.00	\$0.00	\$0.00	13/04/2016
2441160	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$293.78	\$16.89	\$0.00	\$0.00	\$310.67	\$0.00	\$0.00	13/04/2016
2441160	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.46	\$3.56	\$0.00	\$0.00	\$68.02	\$10.31	\$0.00	13/04/2016
2441161	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441161	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$806.64	\$74.74	\$0.00	\$0.00	\$881.38	\$0.00	\$0.00	13/04/2016
2441161	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.78	\$8.41	\$0.00	\$0.00	\$129.19	\$19.25	\$0.00	13/04/2016
2441162	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	13/04/2016
2441162	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,803.00	\$264.00	\$0.00	\$0.00	\$2,067.00	\$0.00	\$0.00	13/04/2016
2441162	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.00	\$30.00	\$0.00	\$0.00	\$260.00	\$35.00	\$0.00	13/04/2016
2441163	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441164	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.00	\$0.00	\$0.00	\$904.00	\$0.00	\$0.00	13/04/2016
2441164	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$2.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	13/04/2016
2441165	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	13/04/2016
2441165	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	13/04/2016
2441166	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	13/04/2016
2441166	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	13/04/2016
2441167	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$6.00	\$0.00	\$0.00	\$536.00	\$0.00	-\$180.27	13/04/2016
2441167	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$1.00	\$0.00	\$0.00	\$59.00	\$6.00	-\$19.73	13/04/2016
2441168	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441169	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441169	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441170	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$298.04	\$25.96	\$0.00	\$0.00	\$324.00	\$0.00	\$0.00	13/04/2016
2441171	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441171	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	13/04/2016
2441172	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$834.90	\$76.69	\$0.00	\$0.00	\$911.59	\$107.68	\$0.00	13/04/2016
2441172	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.04	\$6.16	\$0.00	\$0.00	\$78.20	\$11.53	\$0.00	13/04/2016
2441173	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$756.06	\$164.44	\$0.00	\$0.00	\$920.50	\$0.00	-\$286.50	13/04/2016
2441173	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$15.00	\$0.00	\$0.00	\$80.00	\$7.00	-\$21.00	13/04/2016
2441174	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	13/04/2016
2441174	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	13/04/2016
2441175	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,398.00	\$25.86	\$0.00	\$0.00	\$1,423.86	\$0.00	\$0.00	13/04/2016
2441175	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$2.50	\$0.00	\$0.00	\$156.50	\$24.64	\$0.00	13/04/2016
2441176	15/04/2016	PI-13	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	13/04/2016
2441177	15/04/2016	PI-13	Importe por Otros Ingresos Municipales	4143-4-3-17	FTE910809TSO	\$510.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00	\$0.00	13/04/2016
2441178	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$5.00	\$0.00	\$0.00	\$436.17	\$68.83	\$0.00	13/04/2016
2441179	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	AMO730320NMA	\$1,950.00	\$36.08	\$0.00	\$0.00	\$1,986.08	\$312.00	\$0.00	13/04/2016
2441179	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	AMO730320NMA	\$195.11	\$3.61	\$0.00	\$0.00	\$198.72	\$31.20	\$0.00	13/04/2016
2441180	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$17.71	\$0.00	\$0.00	\$1,467.71	\$0.00	-\$492.64	13/04/2016
2441180	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.44	\$1.95	\$0.00	\$0.00	\$162.39	\$16.90	-\$54.36	13/04/2016
2441181	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441181	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441182	15/04/2016	PI-13	Importe de Factibilidad	4143-4-3-19	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	13/04/2016
2441183	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	13/04/2016
2441183	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	13/04/2016
2441184	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	13/04/2016
2441184	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	13/04/2016
2441185	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$111.00	\$8.17	\$365.20	\$915.63	\$1,400.00	\$0.00	\$0.00	13/04/2016
2441186	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,995.00	\$36.91	\$0.00	\$0.00	\$2,031.91	\$319.20	\$0.00	13/04/2016
2441186	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,881.32	\$200.88	\$365.20	\$1,422.80	\$3,870.20	\$301.01	\$0.00	13/04/2016
2441186	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$350.75	\$18.84	\$0.00	\$0.00	\$369.59	\$56.09	\$0.00	13/04/2016
2441187	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	13/04/2016
2441187	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,356.75	\$142.03	\$365.20	\$1,026.80	\$2,890.78	\$217.08	\$0.00	13/04/2016
2441187	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.96	\$12.10	\$0.00	\$0.00	\$173.06	\$25.58	\$0.00	13/04/2016
2441188	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	13/04/2016
2441188	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	13/04/2016
2441189	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	13/04/2016
2441189	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	13/04/2016
2441190	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441190	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441191	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	13/04/2016
2441191	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	13/04/2016
2441192	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,995.00	\$36.91	\$0.00	\$0.00	\$2,031.91	\$319.20	\$0.00	13/04/2016
2441192	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.19	\$3.70	\$0.00	\$0.00	\$203.89	\$32.00	\$0.00	13/04/2016
2441193	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,900.00	\$53.65	\$0.00	\$0.00	\$2,953.65	\$464.00	\$0.00	13/04/2016
2441193	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$290.00	\$4.95	\$0.00	\$0.00	\$294.95	\$46.40	\$0.00	13/04/2016
2441194	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441194	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441195	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441195	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441196	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441196	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441197	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	IMO830324SQ4	\$2,041.00	\$37.76	\$0.00	\$0.00	\$2,078.76	\$326.56	\$0.00	13/04/2016
2441197	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	IMO830324SQ4	\$204.27	\$3.77	\$0.00	\$0.00	\$208.04	\$32.64	\$0.00	13/04/2016
2441198	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	IBR691008460	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441198	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	IBR691008460	\$1,116.42	\$35.24	\$0.00	\$0.00	\$1,151.66	\$178.63	\$0.00	13/04/2016
2441198	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	IBR691008460	\$116.00	\$2.15	\$0.00	\$0.00	\$118.15	\$18.56	\$0.00	13/04/2016
2441199	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	13/04/2016
2441199	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	\$0.00	13/04/2016
2441200	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441200	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,742.11	\$86.49	\$0.00	\$0.00	\$2,828.60	\$438.71	\$0.00	13/04/2016
2441200	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$284.00	\$5.25	\$0.00	\$0.00	\$289.25	\$45.44	\$0.00	13/04/2016
2441201	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441201	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441202	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,692.00	\$86.80	\$0.00	\$0.00	\$4,778.80	\$750.72	\$0.00	13/04/2016
2441202	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,145.43	\$146.74	\$0.00	\$0.00	\$1,292.17	\$183.27	\$0.00	13/04/2016
2441202	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$561.10	\$20.16	\$0.00	\$0.00	\$581.26	\$89.78	\$0.00	13/04/2016
2441203	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$13.12	\$0.00	\$0.00	\$722.12	\$113.44	\$0.00	13/04/2016
2441203	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.08	\$0.00	\$0.00	\$72.08	\$11.36	\$0.00	13/04/2016
2441204	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441204	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.32	\$43.99	\$0.00	\$0.00	\$387.31	\$54.93	\$0.00	13/04/2016
2441204	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.87	\$3.39	\$0.00	\$0.00	\$66.26	\$10.02	\$0.00	13/04/2016
2441205	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	13/04/2016
2441205	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$670.30	\$85.88	\$0.00	\$0.00	\$756.18	\$107.25	\$0.00	13/04/2016
2441205	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.14	\$6.96	\$0.00	\$0.00	\$128.10	\$19.38	\$0.00	13/04/2016
2441206	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	PMO981214LE1	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441206	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	PMO981214LE1	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441207	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441207	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441208	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441208	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$641.72	\$20.12	\$0.00	\$0.00	\$661.84	\$102.71	\$0.00	13/04/2016
2441208	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$8.45	\$0.00	13/04/2016
2441209	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$21.09	\$0.00	\$0.00	\$1,161.09	\$182.40	\$0.00	13/04/2016
2441209	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.16	\$2.11	\$0.00	\$0.00	\$116.27	\$18.24	\$0.00	13/04/2016
2441210	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441210	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441211	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$196.00	\$0.00	13/04/2016
2441211	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.38	\$2.28	\$0.00	\$0.00	\$125.66	\$19.68	\$0.00	13/04/2016
2441212	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	CCO8605231N4	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441212	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	CCO8605231N4	\$442.17	\$24.45	\$0.00	\$0.00	\$466.62	\$70.75	\$0.00	13/04/2016
2441212	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	CCO8605231N4	\$70.70	\$2.21	\$0.00	\$0.00	\$72.91	\$11.24	\$0.00	13/04/2016
2441213	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,768.00	\$32.71	\$0.00	\$0.00	\$1,800.71	\$282.88	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441213	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$3.09	\$0.00	\$0.00	\$180.09	\$28.32	\$0.00	13/04/2016
2441214	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441214	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441215	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441215	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441216	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	13/04/2016
2441216	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,101.20	\$171.50	\$0.00	\$0.00	\$3,272.70	\$496.19	\$0.00	13/04/2016
2441216	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$568.97	\$19.51	\$0.00	\$0.00	\$588.48	\$91.00	\$0.00	13/04/2016
2441217	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441217	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	13/04/2016
2441217	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	13/04/2016
2441218	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441218	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.32	\$43.99	\$0.00	\$0.00	\$387.31	\$54.93	\$0.00	13/04/2016
2441218	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.87	\$3.39	\$0.00	\$0.00	\$66.26	\$10.02	\$0.00	13/04/2016
2441219	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441219	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$14.39	\$0.00	\$0.00	\$45.39	\$2.72	\$0.00	13/04/2016
2441220	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441220	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441221	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	13/04/2016
2441221	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	13/04/2016
2441222	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441222	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441223	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	13/04/2016
2441223	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	13/04/2016
2441224	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$672.78	\$237.22	\$0.00	\$0.00	\$910.00	\$0.00	\$0.00	13/04/2016
2441224	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.15	\$28.90	\$0.00	\$0.00	\$127.05	\$15.95	\$0.00	13/04/2016
2441225	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	13/04/2016
2441225	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	13/04/2016
2441226	15/04/2016	PI-13	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$68.54	\$10.85	\$0.00	\$0.00	\$79.39	\$11.01	\$0.00	13/04/2016
2441226	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$398.62	\$0.00	\$0.00	\$0.00	\$398.62	\$63.98	\$0.00	13/04/2016
2441227	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441227	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441228	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,398.00	\$25.86	\$0.00	\$0.00	\$1,423.86	\$0.00	\$0.00	13/04/2016
2441228	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,145.11	\$403.10	\$0.00	\$0.00	\$3,548.21	\$0.00	\$0.00	13/04/2016
2441228	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$500.88	\$46.07	\$0.00	\$0.00	\$546.95	\$79.98	\$0.00	13/04/2016
2441229	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	13/04/2016
2441230	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441230	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441231	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441231	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	13/04/2016
2441231	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	13/04/2016
2441232	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441232	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441233	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441233	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$457.53	\$42.00	\$0.00	\$0.00	\$499.53	\$0.00	\$0.00	13/04/2016
2441233	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.98	\$5.34	\$0.00	\$0.00	\$108.32	\$16.47	\$0.00	13/04/2016
2441234	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	-\$5.44	13/04/2016
2441234	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,110.98	\$362.43	\$0.00	\$0.00	\$2,473.41	\$0.00	-\$362.43	13/04/2016
2441234	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$267.47	\$39.18	\$0.00	\$0.00	\$306.65	\$42.55	-\$39.18	13/04/2016
2441235	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	13/04/2016
2441236	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.76	\$100.73	\$0.00	\$0.00	\$646.49	\$0.00	\$0.00	13/04/2016
2441236	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.03	\$20.76	\$0.00	\$0.00	\$162.79	\$22.72	\$0.00	13/04/2016
2441237	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	13/04/2016
2441237	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	13/04/2016
2441238	15/04/2016	PI-13	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	13/04/2016
2441239	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	13/04/2016
2441239	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	13/04/2016
2441240	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441240	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441240	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	13/04/2016
2441241	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441241	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441242	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,223.00	\$41.13	\$0.00	\$0.00	\$2,264.13	\$355.68	\$0.00	13/04/2016
2441242	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$222.00	\$3.67	\$0.00	\$0.00	\$225.67	\$35.52	\$0.00	13/04/2016
2441243	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441243	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	13/04/2016
2441244	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441244	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.22	\$36.38	\$0.00	\$0.00	\$530.60	\$0.00	\$0.00	13/04/2016
2441244	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.82	\$23.98	\$0.00	\$0.00	\$77.80	\$8.60	\$0.00	13/04/2016
2441245	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441245	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.29	\$33.40	\$0.00	\$0.00	\$534.69	\$0.00	\$0.00	13/04/2016
2441245	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.66	\$4.62	\$0.00	\$0.00	\$67.28	\$10.03	\$0.00	13/04/2016
2441246	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441246	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$466.25	\$23.23	\$0.00	\$0.00	\$489.48	\$0.00	\$0.00	13/04/2016
2441246	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.35	\$3.59	\$0.00	\$0.00	\$100.94	\$15.58	\$0.00	13/04/2016
2441247	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	13/04/2016
2441247	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.60	\$0.00	\$0.00	\$103.60	\$16.32	\$0.00	13/04/2016
2441248	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$744.33	\$41.16	\$0.00	\$0.00	\$785.49	\$81.76	\$0.00	13/04/2016
2441248	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.53	\$3.58	\$0.00	\$0.00	\$70.11	\$10.64	\$0.00	13/04/2016
2441249	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	13/04/2016
2441249	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	13/04/2016
2441250	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	13/04/2016
2441250	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.60	\$0.00	\$0.00	\$103.60	\$16.32	\$0.00	13/04/2016
2441251	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	13/04/2016
2441251	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	13/04/2016
2441252	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	13/04/2016
2441252	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	13/04/2016
2441253	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$252.28	\$43.77	\$0.00	\$0.00	\$296.05	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441253	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.66	\$3.38	\$0.00	\$0.00	\$34.04	\$4.91	\$0.00	13/04/2016
2441254	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$252.63	\$40.42	\$0.00	\$0.00	\$293.05	\$0.00	\$0.00	13/04/2016
2441254	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.66	\$3.38	\$0.00	\$0.00	\$34.04	\$4.91	\$0.00	13/04/2016
2441255	15/04/2016	PI-13	Importe por Otros Ingresos Municipales	4143-4-3-17	IPR930209KQA	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	13/04/2016
2441256	15/04/2016	PI-13	Importe por Otros Ingresos Municipales	4143-4-3-17	IPR930209KQA	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	13/04/2016
2441257	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441258	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,793.00	\$0.00	\$0.00	\$0.00	\$1,793.00	\$0.00	-\$143.26	13/04/2016
2441258	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.00	\$0.00	\$0.00	\$0.00	\$197.00	\$29.00	-\$15.74	13/04/2016
2441259	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$376.17	\$122.83	\$0.00	\$0.00	\$499.00	\$0.00	\$0.00	13/04/2016
2441260	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	13/04/2016
2441260	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.00	\$15.00	\$0.00	\$0.00	\$286.00	\$0.00	\$0.00	13/04/2016
2441260	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$3.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	13/04/2016
2441261	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$954.60	\$53.57	\$0.00	\$0.00	\$1,008.17	\$0.00	-\$371.17	13/04/2016
2441262	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	13/04/2016
2441262	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$906.91	\$67.72	\$0.00	\$0.00	\$974.63	\$0.00	\$0.00	13/04/2016
2441262	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.25	\$9.24	\$0.00	\$0.00	\$219.49	\$33.51	\$0.00	13/04/2016
2441263	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	13/04/2016
2441263	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	13/04/2016
2441264	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$13.00	\$0.00	\$0.00	\$1,061.00	\$0.00	-\$355.94	13/04/2016
2441264	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$1.00	\$0.00	\$0.00	\$116.00	\$12.00	-\$39.06	13/04/2016
2441265	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	13/04/2016
2441265	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	13/04/2016
2441266	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,491.00	\$18.20	\$0.00	\$0.00	\$1,509.20	\$0.00	-\$507.21	13/04/2016
2441266	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.49	\$2.00	\$0.00	\$0.00	\$166.49	\$17.31	-\$55.79	13/04/2016
2441267	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$45.03	13/04/2016
2441267	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$9.00	-\$4.97	13/04/2016
2441268	15/04/2016	PI-13	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$2,162.00	\$0.00	\$0.00	\$0.00	\$2,162.00	\$346.00	\$0.00	13/04/2016
2441268	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441269	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	13/04/2016
2441269	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	13/04/2016
2441270	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	13/04/2016
2441270	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$565.05	\$31.25	\$0.00	\$0.00	\$596.30	\$0.00	\$0.00	13/04/2016
2441270	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.55	\$4.12	\$0.00	\$0.00	\$130.67	\$20.23	\$0.00	13/04/2016
2441271	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.00	\$0.00	\$0.00	\$741.00	\$0.00	\$0.00	13/04/2016
2441271	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$1.00	\$0.00	\$0.00	\$81.00	\$13.00	\$0.00	13/04/2016
2441272	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441272	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	13/04/2016
2441272	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	13/04/2016
2441273	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441273	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441273	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	13/04/2016
2441274	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	SAC920117AFA	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	13/04/2016
2441275	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$583.09	\$184.01	\$0.00	\$0.00	\$767.10	\$93.35	\$0.00	13/04/2016
2441275	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.34	\$13.00	\$0.00	\$0.00	\$64.34	\$8.21	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441276	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	13/04/2016
2441276	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	13/04/2016
2441277	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$592.24	\$326.53	\$0.00	\$0.00	\$918.77	\$0.00	\$0.00	13/04/2016
2441277	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.42	\$26.23	\$0.00	\$0.00	\$73.65	\$7.58	\$0.00	13/04/2016
2441278	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,408.00	\$26.05	\$0.00	\$0.00	\$1,434.05	\$0.00	\$0.00	13/04/2016
2441278	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.28	\$2.87	\$0.00	\$0.00	\$158.15	\$24.80	\$0.00	13/04/2016
2441279	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	13/04/2016
2441279	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$681.31	\$50.16	\$0.00	\$0.00	\$731.47	\$0.00	\$0.00	13/04/2016
2441279	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.04	\$5.76	\$0.00	\$0.00	\$143.80	\$22.07	\$0.00	13/04/2016
2441280	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$200.42	\$4.64	\$0.00	\$0.00	\$205.06	\$31.94	\$0.00	13/04/2016
2441281	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	13/04/2016
2441281	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	13/04/2016
2441282	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	13/04/2016
2441282	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	13/04/2016
2441283	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441283	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441284	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$6.55	\$0.00	\$0.00	\$425.55	\$0.00	-\$65.00	13/04/2016
2441284	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.24	\$0.85	\$0.00	\$0.00	\$47.09	\$7.36	\$0.00	13/04/2016
2441285	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$7.42	\$0.00	\$0.00	\$482.42	\$0.00	-\$74.00	13/04/2016
2441285	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.30	\$0.96	\$0.00	\$0.00	\$53.26	\$8.32	\$0.00	13/04/2016
2441286	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,602.00	\$29.64	\$0.00	\$0.00	\$1,631.64	\$56.00	\$0.00	13/04/2016
2441286	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.48	\$3.20	\$0.00	\$0.00	\$176.68	\$27.68	\$0.00	13/04/2016
2441287	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441287	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441288	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	13/04/2016
2441288	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.57	\$0.00	\$0.00	\$51.57	\$8.16	\$0.00	13/04/2016
2441289	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441289	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441289	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	13/04/2016
2441290	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,556.59	\$65.49	\$0.00	\$0.00	\$1,622.08	\$0.00	-\$690.42	13/04/2016
2441290	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$262.79	\$28.05	\$0.00	\$0.00	\$290.84	\$35.08	-\$43.58	13/04/2016
2441291	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	13/04/2016
2441291	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.57	\$0.00	\$0.00	\$51.57	\$8.16	\$0.00	13/04/2016
2441292	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441292	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	13/04/2016
2441292	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	13/04/2016
2441293	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	13/04/2016
2441293	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	13/04/2016
2441294	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441295	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	13/04/2016
2441295	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	13/04/2016
2441296	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441297	15/04/2016	PI-13	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$360.74	\$25.26	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	13/04/2016
2441298	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$415.00	\$0.00	\$0.00	\$0.00	\$415.00	\$66.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441299	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$473.98	\$25.23	\$0.00	\$0.00	\$499.21	\$0.00	-\$199.21	13/04/2016
2441300	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	13/04/2016
2441300	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	13/04/2016
2441301	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441301	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441302	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441302	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441303	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	13/04/2016
2441303	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	13/04/2016
2441304	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	TCO100412SVA	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441304	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	TCO100412SVA	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	13/04/2016
2441304	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	TCO100412SVA	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	13/04/2016
2441305	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441305	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	13/04/2016
2441306	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441306	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441306	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	13/04/2016
2441307	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441308	15/04/2016	PI-13	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	13/04/2016
2441309	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,004.30	\$467.15	\$0.00	\$0.00	\$1,471.45	\$0.00	-\$408.32	13/04/2016
2441309	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.16	\$58.07	\$0.00	\$0.00	\$206.23	\$23.71	-\$58.07	13/04/2016
2441310	15/04/2016	PI-13	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	13/04/2016
2441310	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441310	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$902.84	\$260.17	\$0.00	\$0.00	\$1,163.01	\$0.00	-\$260.17	13/04/2016
2441310	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$181.18	\$117.91	\$0.00	\$0.00	\$299.09	\$28.92	-\$70.85	13/04/2016
2441311	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441311	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$970.25	\$275.93	\$0.00	\$0.00	\$1,246.18	\$0.00	-\$240.63	13/04/2016
2441311	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$176.25	\$50.79	\$0.00	\$0.00	\$227.04	\$28.20	-\$50.79	13/04/2016
2441312	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441312	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,047.18	\$164.78	\$0.00	\$0.00	\$1,211.96	\$0.00	-\$141.25	13/04/2016
2441312	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.73	\$16.04	\$0.00	\$0.00	\$125.77	\$17.56	-\$16.04	13/04/2016
2441313	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	13/04/2016
2441313	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,002.59	\$105.49	\$0.00	\$0.00	\$1,108.08	\$0.00	-\$93.72	13/04/2016
2441313	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.24	\$14.25	\$0.00	\$0.00	\$160.49	\$23.40	-\$14.25	13/04/2016
2441314	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	13/04/2016
2441314	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.44	\$11.15	\$0.00	\$0.00	\$316.59	\$0.00	-\$103.74	13/04/2016
2441314	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.65	\$1.68	\$0.00	\$0.00	\$102.33	\$10.65	-\$34.06	13/04/2016
2441315	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,994.00	\$36.89	\$0.00	\$0.00	\$2,030.89	\$0.00	\$0.00	13/04/2016
2441315	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$219.02	\$4.05	\$0.00	\$0.00	\$223.07	\$35.04	\$0.00	13/04/2016
2441316	15/04/2016	PI-13	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$449.08	\$26.92	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	13/04/2016
2441317	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	13/04/2016
2441317	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	13/04/2016
2441318	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441318	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441319	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	13/04/2016
2441319	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$160.14	\$8.85	\$0.00	\$0.00	\$168.99	\$0.00	\$0.00	13/04/2016
2441319	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$1.00	\$0.00	\$0.00	\$36.30	\$5.64	\$0.00	13/04/2016
2441320	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$148.29	\$25.65	\$0.00	\$0.00	\$173.94	\$0.00	\$0.00	13/04/2016
2441320	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.36	\$1.92	\$0.00	\$0.00	\$19.28	\$2.78	\$0.00	13/04/2016
2441321	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$148.28	\$23.66	\$0.00	\$0.00	\$171.94	\$0.00	\$0.00	13/04/2016
2441321	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.36	\$1.92	\$0.00	\$0.00	\$19.28	\$2.78	\$0.00	13/04/2016
2441322	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.06	\$19.72	\$0.00	\$0.00	\$173.78	\$0.00	\$0.00	13/04/2016
2441322	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.35	\$1.41	\$0.00	\$0.00	\$16.76	\$2.46	\$0.00	13/04/2016
2441323	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$160.14	\$8.85	\$0.00	\$0.00	\$168.99	\$0.00	\$0.00	13/04/2016
2441323	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.02	\$4.63	\$0.00	\$0.00	\$19.65	\$2.36	\$0.00	13/04/2016
2441324	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$159.00	\$2.94	\$0.00	\$0.00	\$161.94	\$0.00	\$0.00	13/04/2016
2441324	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.24	\$2.42	\$0.00	\$0.00	\$23.66	\$3.40	\$0.00	13/04/2016
2441325	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$13.12	\$0.00	\$0.00	\$722.12	\$113.44	\$0.00	13/04/2016
2441325	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.08	\$0.00	\$0.00	\$72.08	\$11.36	\$0.00	13/04/2016
2441326	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	13/04/2016
2441326	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	13/04/2016
2441327	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$12.57	\$0.00	\$0.00	\$1,042.57	\$0.00	-\$350.54	13/04/2016
2441327	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.12	\$1.38	\$0.00	\$0.00	\$114.50	\$11.93	-\$38.46	13/04/2016
2441328	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.00	\$0.00	\$0.00	\$671.00	\$105.00	\$0.00	13/04/2016
2441328	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	13/04/2016
2441329	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	13/04/2016
2441329	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.53	\$1.98	\$0.00	\$0.00	\$41.51	\$6.28	\$0.00	13/04/2016
2441330	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	13/04/2016
2441330	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	13/04/2016
2441331	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441331	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441332	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	13/04/2016
2441332	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	13/04/2016
2441333	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441333	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	13/04/2016
2441334	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	13/04/2016
2441334	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	13/04/2016
2441335	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441335	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441336	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	13/04/2016
2441336	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	13/04/2016
2441337	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441337	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441338	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	SOLO502151B7	\$250,918.00	\$4,641.98	\$0.00	\$0.00	\$255,559.98	\$40,146.88	\$0.00	13/04/2016
2441338	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	SOLO502151B7	\$25,092.22	\$464.20	\$0.00	\$0.00	\$25,556.42	\$4,014.72	\$0.00	13/04/2016
2441339	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.18	\$0.00	\$0.00	\$373.18	\$0.00	-\$88.00	13/04/2016
2441339	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.29	\$0.57	\$0.00	\$0.00	\$40.86	\$4.96	-\$9.00	13/04/2016
2441340	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	BAMJ521125BP7	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441340	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	BAMJ521125BP7	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	13/04/2016
2441341	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	13/04/2016
2441341	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	13/04/2016
2441342	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	13/04/2016
2441342	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	13/04/2016
2441343	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441343	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	13/04/2016
2441344	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	13/04/2016
2441344	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	13/04/2016
2441345	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	CUCP421019MV5	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	13/04/2016
2441345	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	CUCP421019MV5	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	13/04/2016
2441346	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$425.58	\$132.76	\$0.00	\$0.00	\$558.34	\$0.00	\$0.00	13/04/2016
2441346	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.80	\$4.01	\$0.00	\$0.00	\$46.81	\$6.85	\$0.00	13/04/2016
2441347	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$419.40	\$123.88	\$0.00	\$0.00	\$543.28	\$0.00	\$0.00	13/04/2016
2441347	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.98	\$4.58	\$0.00	\$0.00	\$55.56	\$8.16	\$0.00	13/04/2016
2441348	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	13/04/2016
2441348	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	13/04/2016
2441349	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441349	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	13/04/2016
2441350	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	13/04/2016
2441350	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	13/04/2016
2441351	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$23.01	\$0.00	\$0.00	\$1,267.01	\$0.00	\$0.00	13/04/2016
2441351	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	13/04/2016
2441352	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$377.39	\$34.85	\$0.00	\$0.00	\$412.24	\$0.00	\$0.00	13/04/2016
2441352	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.04	\$3.39	\$0.00	\$0.00	\$43.43	\$6.33	\$0.00	13/04/2016
2441353	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.62	\$162.71	\$0.00	\$0.00	\$839.33	\$108.27	\$0.00	13/04/2016
2441353	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.19	\$12.22	\$0.00	\$0.00	\$68.41	\$8.99	\$0.00	13/04/2016
2441354	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	13/04/2016
2441355	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	13/04/2016
2441355	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	13/04/2016
2441356	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	13/04/2016
2441356	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	13/04/2016
2441357	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	13/04/2016
2441357	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.43	\$2.22	\$0.00	\$0.00	\$122.65	\$19.20	\$0.00	13/04/2016
2441358	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441358	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441359	15/04/2016	PI-13	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	13/04/2016
2441360	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$9.21	\$0.00	\$0.00	\$507.21	\$0.00	\$0.00	13/04/2016
2441360	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$0.99	\$0.00	\$0.00	\$55.99	\$8.80	\$0.00	13/04/2016
2441361	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,249.00	\$0.00	\$0.00	\$0.00	\$3,249.00	\$0.00	-\$428.72	13/04/2016
2441361	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$357.00	\$0.00	\$0.00	\$0.00	\$357.00	\$50.00	-\$47.28	13/04/2016
2441362	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	13/04/2016
2441362	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	13/04/2016
2441363	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441363	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	13/04/2016
2441364	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$13.88	\$0.00	\$0.00	\$1,150.88	\$0.00	-\$386.51	13/04/2016
2441364	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.39	\$1.53	\$0.00	\$0.00	\$126.92	\$13.20	-\$42.49	13/04/2016
2441365	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	13/04/2016
2441365	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	13/04/2016
2441366	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441366	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441367	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441368	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	\$0.00	13/04/2016
2441368	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,059.29	\$92.98	\$0.00	\$0.00	\$1,152.27	\$0.00	\$0.00	13/04/2016
2441368	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$331.36	\$13.84	\$0.00	\$0.00	\$345.20	\$52.81	\$0.00	13/04/2016
2441369	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,027.87	\$37.61	\$0.00	\$0.00	\$1,065.48	\$0.00	-\$347.60	13/04/2016
2441369	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.82	\$3.68	\$0.00	\$0.00	\$117.50	\$12.02	-\$38.40	13/04/2016
2441370	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$23.83	\$0.00	\$0.00	\$1,311.83	\$0.00	\$0.00	13/04/2016
2441370	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$2.45	\$0.00	\$0.00	\$144.45	\$22.72	\$0.00	13/04/2016
2441371	15/04/2016	PI-13	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	13/04/2016
2441372	15/04/2016	PI-13	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	13/04/2016
2441373	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,027.87	\$37.61	\$0.00	\$0.00	\$1,065.48	\$0.00	-\$347.60	13/04/2016
2441373	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.82	\$3.68	\$0.00	\$0.00	\$117.50	\$12.02	-\$38.40	13/04/2016
2441374	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441374	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441375	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	13/04/2016
2441375	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	13/04/2016
2441376	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	13/04/2016
2441376	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	13/04/2016
2441377	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$483.18	\$35.58	\$0.00	\$0.00	\$518.76	\$0.00	\$0.00	13/04/2016
2441377	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.92	\$3.86	\$0.00	\$0.00	\$56.78	\$8.46	\$0.00	13/04/2016
2441378	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$301.88	\$159.15	\$0.00	\$0.00	\$461.03	\$0.00	\$0.00	13/04/2016
2441378	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.08	\$17.52	\$0.00	\$0.00	\$51.60	\$5.37	\$0.00	13/04/2016
2441379	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	13/04/2016
2441379	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441379	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.79	\$0.96	\$0.00	\$0.00	\$35.75	\$5.82	\$0.00	13/04/2016
2441380	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	13/04/2016
2441380	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	13/04/2016
2441381	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$425.19	\$279.91	\$0.00	\$0.00	\$705.10	\$40.67	\$0.00	13/04/2016
2441381	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$4.13	\$90.48	\$0.00	\$0.00	\$94.61	\$0.62	\$0.00	13/04/2016
2441382	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	13/04/2016
2441382	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	13/04/2016
2441383	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$756.85	\$53.19	\$0.00	\$0.00	\$810.04	\$0.00	\$0.00	13/04/2016
2441383	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.60	\$10.34	\$0.00	\$0.00	\$122.94	\$18.02	\$0.00	13/04/2016
2441384	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,562.00	\$65.90	\$0.00	\$0.00	\$3,627.90	\$569.92	\$0.00	13/04/2016
2441384	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$356.00	\$6.22	\$0.00	\$0.00	\$362.22	\$56.96	\$0.00	13/04/2016
2441385	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	13/04/2016
2441385	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441386	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	13/04/2016
2441386	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	13/04/2016
2441387	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	13/04/2016
2441387	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	13/04/2016
2441388	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$849.00	\$15.71	\$0.00	\$0.00	\$864.71	\$71.84	\$0.00	13/04/2016
2441388	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.00	\$1.21	\$0.00	\$0.00	\$90.21	\$14.24	\$0.00	13/04/2016
2441389	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$52.28	13/04/2016
2441389	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$11.00	-\$5.72	13/04/2016
2441390	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	COZA490322TR1	\$1,837.00	\$0.00	\$0.00	\$0.00	\$1,837.00	\$294.00	\$0.00	13/04/2016
2441391	15/04/2016	PI-13	Sanciones Administrativas	4162-6-2-1	COZA490322TR1	\$10,956.00	\$0.00	\$0.00	\$0.00	\$10,956.00	\$0.00	\$0.00	13/04/2016
2441392	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	COZA490322TR1	\$25,348.00	\$468.94	\$0.00	\$0.00	\$25,816.94	\$4,055.68	\$0.00	13/04/2016
2441392	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	COZA490322TR1	\$2,535.00	\$46.78	\$0.00	\$0.00	\$2,581.78	\$405.60	\$0.00	13/04/2016
2441393	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$26.66	\$0.00	\$0.00	\$1,467.66	\$0.00	\$0.00	13/04/2016
2441393	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$2.90	\$0.00	\$0.00	\$161.90	\$25.44	\$0.00	13/04/2016
2441394	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	13/04/2016
2441394	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.76	\$1.86	\$0.00	\$0.00	\$38.62	\$5.88	\$0.00	13/04/2016
2441395	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	13/04/2016
2441395	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$1.00	\$0.00	\$0.00	\$40.00	\$6.00	\$0.00	13/04/2016
2441396	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	13/04/2016
2441396	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	13/04/2016
2441397	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	13/04/2016
2441398	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$7.49	\$0.00	\$0.00	\$487.49	\$0.00	-\$75.00	13/04/2016
2441398	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.05	\$0.98	\$0.00	\$0.00	\$54.03	\$8.48	\$0.00	13/04/2016
2441399	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441399	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441400	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	13/04/2016
2441400	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	13/04/2016
2441401	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441401	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441402	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	13/04/2016
2441403	15/04/2016	PI-13	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	13/04/2016
2441403	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$412.47	\$309.59	\$0.00	\$0.00	\$722.06	\$0.00	\$0.00	13/04/2016
2441403	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.10	\$33.02	\$0.00	\$0.00	\$88.12	\$8.82	\$0.00	13/04/2016
2441404	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	13/04/2016
2441404	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	13/04/2016
2441405	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441405	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	13/04/2016
2441405	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	13/04/2016
2441406	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$6.43	\$0.00	\$0.00	\$425.43	\$0.00	-\$71.17	13/04/2016
2441406	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.46	\$0.00	\$0.00	\$46.46	\$6.11	-\$7.83	13/04/2016
2441407	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441407	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$427.62	\$31.68	\$0.00	\$0.00	\$459.30	\$0.00	\$0.00	13/04/2016
2441407	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.60	\$2.88	\$0.00	\$0.00	\$67.48	\$10.33	\$0.00	13/04/2016
2441408	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441408	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441408	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	13/04/2016
2441409	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441410	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441410	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.66	\$45.07	\$0.00	\$0.00	\$352.73	\$0.00	\$0.00	13/04/2016
2441410	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.61	\$5.42	\$0.00	\$0.00	\$58.03	\$8.35	\$0.00	13/04/2016
2441411	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$276.68	\$84.63	\$0.00	\$0.00	\$361.31	\$0.00	-\$39.00	13/04/2016
2441411	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.12	\$10.60	\$0.00	\$0.00	\$41.72	\$4.97	\$0.00	13/04/2016
2441412	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441412	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$5.22	\$0.00	\$0.00	\$512.22	\$0.00	-\$224.91	13/04/2016
2441412	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$247.92	\$0.99	\$0.00	\$0.00	\$248.91	\$0.00	-\$189.86	13/04/2016
2441412	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.91	\$0.68	\$0.00	\$0.00	\$106.59	\$11.28	-\$35.23	13/04/2016
2441413	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441413	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,287.48	\$105.73	\$0.00	\$0.00	\$1,393.21	\$0.00	-\$960.18	13/04/2016
2441413	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$14.00	\$0.00	\$0.00	\$114.00	\$10.00	-\$52.03	13/04/2016
2441414	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441414	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441415	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$17.74	\$0.00	\$0.00	\$1,154.74	\$0.00	-\$178.00	13/04/2016
2441415	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.26	\$0.00	\$0.00	\$127.26	\$20.00	\$0.00	13/04/2016
2441416	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	SAM621125IK0	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	13/04/2016
2441417	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441417	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,852.62	\$38.83	\$0.00	\$0.00	\$2,891.45	\$456.55	\$0.00	13/04/2016
2441417	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$79.00	\$0.00	13/04/2016
2441418	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441418	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,791.19	\$68.15	\$0.00	\$0.00	\$3,859.34	\$627.66	\$0.00	13/04/2016
2441418	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,064.00	\$0.00	\$0.00	\$0.00	\$2,064.00	\$330.00	\$0.00	13/04/2016
2441419	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	13/04/2016
2441419	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	13/04/2016
2441420	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,592.60	\$224.25	\$0.00	\$0.00	\$1,816.85	\$0.00	\$0.00	13/04/2016
2441420	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.15	\$21.82	\$0.00	\$0.00	\$160.97	\$22.18	\$0.00	13/04/2016
2441421	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441421	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	13/04/2016
2441421	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	13/04/2016
2441422	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441422	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441423	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$252.00	\$4.66	\$0.00	\$0.00	\$256.66	\$0.00	\$0.00	13/04/2016
2441423	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.90	\$0.00	\$0.00	\$59.90	\$9.44	\$0.00	13/04/2016
2441424	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	SBM090825CJ3	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$79.00	\$0.00	13/04/2016
2441425	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$443.22	\$24.51	\$0.00	\$0.00	\$467.73	\$57.58	-\$24.51	13/04/2016
2441425	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$8.44	\$21.20	\$0.00	\$0.00	\$29.64	\$1.34	-\$0.78	13/04/2016
2441426	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$385.85	\$36.66	\$0.00	\$0.00	\$422.51	\$50.10	-\$21.34	13/04/2016
2441426	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.42	\$3.56	\$0.00	\$0.00	\$67.98	\$10.31	-\$3.56	13/04/2016
2441427	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	13/04/2016
2441427	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441428	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$5.18	\$0.00	\$0.00	\$427.18	\$0.00	-\$142.00	13/04/2016
2441428	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.29	\$0.57	\$0.00	\$0.00	\$46.86	\$4.96	-\$15.00	13/04/2016
2441429	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$182.98	13/04/2016
2441429	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$5.00	-\$20.02	13/04/2016
2441430	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	PSR150319RX9	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	13/04/2016
2441431	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$16.22	\$0.00	\$0.00	\$1,345.22	\$0.00	-\$452.31	13/04/2016
2441431	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$1.37	\$0.00	\$0.00	\$147.37	\$15.41	-\$49.69	13/04/2016
2441432	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441432	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$881.63	\$106.86	\$0.00	\$0.00	\$988.49	\$0.00	\$0.00	13/04/2016
2441432	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.20	\$11.91	\$0.00	\$0.00	\$128.11	\$18.51	\$0.00	13/04/2016
2441433	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	13/04/2016
2441433	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	13/04/2016
2441434	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	13/04/2016
2441434	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	13/04/2016
2441435	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$11.30	\$0.00	\$0.00	\$622.30	\$0.00	\$0.00	13/04/2016
2441435	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.98	\$0.00	\$0.00	\$67.98	\$10.72	\$0.00	13/04/2016
2441436	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$824.66	\$100.96	\$0.00	\$0.00	\$925.62	\$0.00	\$0.00	13/04/2016
2441436	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.83	\$10.80	\$0.00	\$0.00	\$103.63	\$14.75	\$0.00	13/04/2016
2441437	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441438	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	13/04/2016
2441438	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$8.00	-\$4.44	13/04/2016
2441439	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441439	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441440	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$248.99	\$28.08	\$0.00	\$0.00	\$277.07	\$21.93	\$0.00	13/04/2016
2441441	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$883.23	\$111.97	\$0.00	\$0.00	\$995.20	\$0.00	-\$394.40	13/04/2016
2441441	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$10.00	\$0.00	\$0.00	\$76.00	\$7.00	-\$21.80	13/04/2016
2441442	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$228.66	\$293.84	\$0.00	\$0.00	\$522.50	\$0.00	\$0.00	13/04/2016
2441442	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.56	\$17.81	\$0.00	\$0.00	\$37.37	\$3.13	\$0.00	13/04/2016
2441443	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441443	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441444	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441444	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441445	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441445	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441446	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	13/04/2016
2441446	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	13/04/2016
2441447	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$19.72	\$0.00	\$0.00	\$1,085.72	\$0.00	\$0.00	13/04/2016
2441447	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.40	\$2.16	\$0.00	\$0.00	\$119.56	\$18.72	\$0.00	13/04/2016
2441448	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	13/04/2016
2441448	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	13/04/2016
2441449	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,918.00	\$35.48	\$0.00	\$0.00	\$1,953.48	\$0.00	\$0.00	13/04/2016
2441449	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.00	\$3.76	\$0.00	\$0.00	\$214.76	\$33.76	\$0.00	13/04/2016
2441450	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	13/04/2016
2441450	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441451	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	13/04/2016
2441451	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	13/04/2016
2441452	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.00	\$0.00	\$0.00	\$411.00	\$0.00	-\$7.00	13/04/2016
2441452	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,509.26	\$1,116.70	\$0.00	\$0.00	\$5,625.96	\$0.00	-\$1,116.70	13/04/2016
2441452	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$541.14	\$122.15	\$0.00	\$0.00	\$663.29	\$86.22	-\$122.15	13/04/2016
2441452	15/04/2016	PI-13	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$12.88	\$0.00	13/04/2016
2441453	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$279.95	\$10.94	\$0.00	\$0.00	\$290.89	\$0.00	\$0.00	13/04/2016
2441453	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.44	\$3.32	\$0.00	\$0.00	\$61.76	\$9.35	\$0.00	13/04/2016
2441454	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	13/04/2016
2441454	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	13/04/2016
2441455	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441456	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441456	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441457	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	MOC570409GQ6	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441457	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	MOC570409GQ6	\$225.51	\$22.81	\$0.00	\$0.00	\$248.32	\$37.86	-\$11.04	13/04/2016
2441457	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	MOC570409GQ6	\$27.40	\$2.52	\$0.00	\$0.00	\$29.92	\$3.96	-\$2.02	13/04/2016
2441458	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	MOC570409GQ6	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441458	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	MOC570409GQ6	\$227.93	\$14.69	\$0.00	\$0.00	\$242.62	\$36.48	-\$6.95	13/04/2016
2441458	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	MOC570409GQ6	\$27.20	\$1.50	\$0.00	\$0.00	\$28.70	\$4.35	-\$1.20	13/04/2016
2441459	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	MOC570409GQ6	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441459	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	MOC570409GQ6	\$229.04	\$7.25	\$0.00	\$0.00	\$236.29	\$36.69	-\$3.40	13/04/2016
2441459	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	MOC570409GQ6	\$27.00	\$0.50	\$0.00	\$0.00	\$27.50	\$4.32	-\$0.40	13/04/2016
2441460	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,966.00	\$54.87	\$0.00	\$0.00	\$3,020.87	\$0.00	\$0.00	13/04/2016
2441460	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$326.00	\$5.97	\$0.00	\$0.00	\$331.97	\$52.16	\$0.00	13/04/2016
2441461	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441462	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441462	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$535.39	\$114.13	\$0.00	\$0.00	\$649.52	\$0.00	-\$78.00	13/04/2016
2441462	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.59	\$9.12	\$0.00	\$0.00	\$64.71	\$8.89	-\$9.12	13/04/2016
2441463	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$601.90	\$103.97	\$0.00	\$0.00	\$705.87	\$0.00	-\$73.87	13/04/2016
2441464	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441465	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441465	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$451.07	\$5.97	\$0.00	\$0.00	\$457.04	\$71.96	\$0.00	13/04/2016
2441465	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$10.00	\$0.00	13/04/2016
2441466	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441466	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,658.34	\$595.98	\$0.00	\$0.00	\$11,254.32	\$1,705.39	\$0.00	13/04/2016
2441466	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,183.48	\$65.45	\$0.00	\$0.00	\$1,248.93	\$189.36	\$0.00	13/04/2016
2441467	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441467	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,551.58	\$336.98	\$0.00	\$0.00	\$10,888.56	\$1,688.33	\$0.00	13/04/2016
2441467	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,446.00	\$26.75	\$0.00	\$0.00	\$1,472.75	\$231.36	\$0.00	13/04/2016
2441468	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	13/04/2016
2441468	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	13/04/2016
2441469	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441469	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441470	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441470	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441471	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$948.87	\$158.82	\$0.00	\$0.00	\$1,107.69	\$0.00	\$0.00	13/04/2016
2441471	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.41	\$70.26	\$0.00	\$0.00	\$174.67	\$16.64	\$0.00	13/04/2016
2441472	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$924.36	\$172.59	\$0.00	\$0.00	\$1,096.95	\$0.00	\$0.00	13/04/2016
2441472	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.79	\$21.14	\$0.00	\$0.00	\$165.93	\$23.12	\$0.00	13/04/2016
2441473	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$7.00	\$0.00	\$0.00	\$569.00	\$0.00	-\$190.94	13/04/2016
2441473	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.06	13/04/2016
2441474	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	13/04/2016
2441474	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.94	\$14.98	\$0.00	\$0.00	\$369.92	\$0.00	-\$84.00	13/04/2016
2441474	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.56	\$3.06	\$0.00	\$0.00	\$120.62	\$17.32	-\$9.00	13/04/2016
2441475	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.18	\$0.00	\$0.00	\$207.18	\$0.00	-\$32.00	13/04/2016
2441475	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.30	\$0.00	\$0.00	\$22.30	\$3.52	\$0.00	13/04/2016
2441476	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	13/04/2016
2441476	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	13/04/2016
2441477	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	13/04/2016
2441477	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	13/04/2016
2441478	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$412.15	\$37.85	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	13/04/2016
2441479	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,811.00	\$33.50	\$0.00	\$0.00	\$1,844.50	\$0.00	\$0.00	13/04/2016
2441479	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.00	\$3.66	\$0.00	\$0.00	\$202.66	\$31.84	\$0.00	13/04/2016
2441480	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,572.00	\$29.08	\$0.00	\$0.00	\$1,601.08	\$0.00	\$0.00	13/04/2016
2441480	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.04	\$3.20	\$0.00	\$0.00	\$176.24	\$27.68	\$0.00	13/04/2016
2441481	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441482	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	13/04/2016
2441483	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441483	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441484	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$7.00	\$0.00	\$0.00	\$569.00	\$0.00	-\$190.94	13/04/2016
2441484	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.06	13/04/2016
2441485	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	13/04/2016
2441486	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441486	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441487	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	13/04/2016
2441487	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	13/04/2016
2441488	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$5.37	\$0.00	\$0.00	\$445.37	\$0.00	-\$149.67	13/04/2016
2441488	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.56	\$0.00	\$0.00	\$48.56	\$5.07	-\$16.33	13/04/2016
2441489	15/04/2016	PI-13	Importe por Otros Ingresos Municipales	4143-4-3-17	DCC060623TYO	\$1,590.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$0.00	\$0.00	13/04/2016
2441490	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	13/04/2016
2441490	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	13/04/2016
2441491	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$11.00	\$0.00	\$0.00	\$594.00	\$93.00	\$0.00	13/04/2016
2441491	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$1.00	\$0.00	\$0.00	\$59.00	\$9.00	\$0.00	13/04/2016
2441492	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	13/04/2016
2441492	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	13/04/2016
2441492	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.75	\$2.98	\$0.00	\$0.00	\$96.73	\$14.92	\$0.00	13/04/2016
2441493	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,768.00	\$51.21	\$0.00	\$0.00	\$2,819.21	\$442.88	\$0.00	13/04/2016
2441493	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$277.47	\$5.12	\$0.00	\$0.00	\$282.59	\$44.32	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441494	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441494	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441495	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	13/04/2016
2441495	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	13/04/2016
2441496	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	13/04/2016
2441496	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,780.37	\$1,148.29	\$0.00	\$0.00	\$5,928.66	\$537.72	\$0.00	13/04/2016
2441496	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$460.66	\$108.47	\$0.00	\$0.00	\$569.13	\$71.49	\$0.00	13/04/2016
2441497	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441497	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	13/04/2016
2441497	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	13/04/2016
2441498	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	13/04/2016
2441498	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	13/04/2016
2441498	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.73	\$2.28	\$0.00	\$0.00	\$65.01	\$10.00	\$0.00	13/04/2016
2441499	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	13/04/2016
2441499	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	13/04/2016
2441500	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441501	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	13/04/2016
2441501	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	13/04/2016
2441502	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,661.11	\$116.78	\$0.00	\$0.00	\$3,777.89	\$585.82	\$0.00	13/04/2016
2441502	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$489.00	\$9.05	\$0.00	\$0.00	\$498.05	\$78.24	\$0.00	13/04/2016
2441503	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$14.80	\$0.00	\$0.00	\$814.80	\$0.00	\$0.00	13/04/2016
2441503	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.49	\$1.63	\$0.00	\$0.00	\$90.12	\$14.08	\$0.00	13/04/2016
2441504	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$670.76	\$8.81	\$0.00	\$0.00	\$679.57	\$0.00	-\$194.57	13/04/2016
2441505	15/04/2016	PI-13	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	13/04/2016
2441506	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	MOC570409GQ6	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	13/04/2016
2441506	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	MOC570409GQ6	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	13/04/2016
2441507	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	SHE190630V37	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	13/04/2016
2441507	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	SHE190630V37	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	13/04/2016
2441508	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441508	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441509	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$155.86	\$63.71	\$0.00	\$0.00	\$219.57	\$0.00	\$0.00	13/04/2016
2441509	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.56	\$7.09	\$0.00	\$0.00	\$24.65	\$2.78	\$0.00	13/04/2016
2441510	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	RTL950602G2A	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	13/04/2016
2441511	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,261.00	\$97.33	\$0.00	\$0.00	\$5,358.33	\$841.76	\$0.00	13/04/2016
2441511	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$526.02	\$9.73	\$0.00	\$0.00	\$535.75	\$84.16	\$0.00	13/04/2016
2441512	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,165.00	\$21.55	\$0.00	\$0.00	\$1,186.55	\$0.00	\$0.00	13/04/2016
2441512	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$1.97	\$0.00	\$0.00	\$129.97	\$20.48	\$0.00	13/04/2016
2441513	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	13/04/2016
2441513	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	13/04/2016
2441514	15/04/2016	PI-13	Importe por Otros Ingresos Municipales	4143-4-3-17	HID131106N11	\$510.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00	\$0.00	13/04/2016
2441515	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,308.00	\$16.00	\$0.00	\$0.00	\$1,324.00	\$0.00	-\$445.01	13/04/2016
2441515	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$2.00	\$0.00	\$0.00	\$146.00	\$15.00	-\$48.99	13/04/2016
2441516	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441516	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441517	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$21.09	\$0.00	\$0.00	\$1,161.09	\$182.40	\$0.00	13/04/2016
2441517	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,843.63	\$134.96	\$365.20	\$1,394.80	\$3,738.59	\$294.97	\$0.00	13/04/2016
2441517	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.39	\$12.55	\$0.00	\$0.00	\$275.94	\$42.01	\$0.00	13/04/2016
2441518	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	13/04/2016
2441518	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	13/04/2016
2441519	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,625.00	\$48.56	\$0.00	\$0.00	\$2,673.56	\$420.00	\$0.00	13/04/2016
2441519	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.49	\$4.87	\$0.00	\$0.00	\$268.36	\$42.08	\$0.00	13/04/2016
2441520	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$403.65	\$172.15	\$0.00	\$0.00	\$575.80	\$0.00	\$0.00	13/04/2016
2441520	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.60	\$19.35	\$0.00	\$0.00	\$70.95	\$8.25	\$0.00	13/04/2016
2441521	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	CAGX700729321	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	13/04/2016
2441521	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	CAGX700729321	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	13/04/2016
2441522	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	13/04/2016
2441522	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	13/04/2016
2441523	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441523	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441524	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	13/04/2016
2441524	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$668.79	\$36.98	\$0.00	\$0.00	\$705.77	\$0.00	\$0.00	13/04/2016
2441524	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.83	\$5.06	\$0.00	\$0.00	\$168.89	\$26.21	\$0.00	13/04/2016
2441525	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	13/04/2016
2441525	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	13/04/2016
2441526	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$13.22	\$0.00	\$0.00	\$1,096.22	\$0.00	-\$368.51	13/04/2016
2441526	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.22	\$0.00	\$0.00	\$120.22	\$12.56	-\$40.49	13/04/2016
2441527	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441527	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441528	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.47	\$54.50	\$0.00	\$0.00	\$647.97	\$0.00	\$0.00	13/04/2016
2441528	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.62	\$5.97	\$0.00	\$0.00	\$71.59	\$10.44	\$0.00	13/04/2016
2441529	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$14.80	\$0.00	\$0.00	\$814.80	\$0.00	\$0.00	13/04/2016
2441529	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,726.67	\$316.01	\$0.00	\$0.00	\$3,042.68	\$0.00	\$0.00	13/04/2016
2441529	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$388.54	\$34.96	\$0.00	\$0.00	\$423.50	\$62.02	\$0.00	13/04/2016
2441530	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441530	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441531	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	13/04/2016
2441531	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	13/04/2016
2441532	15/04/2016	PI-13	2.5%Rehabilitaci—n Red Hidr�ulica	4143-4-3-1	XAXX010101000	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	13/04/2016
2441532	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,969.31	\$509.07	\$0.00	\$0.00	\$2,478.38	\$0.00	-\$509.07	13/04/2016
2441532	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$223.10	\$55.60	\$0.00	\$0.00	\$278.70	\$35.59	-\$55.60	13/04/2016
2441533	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$435.91	\$28.83	\$0.00	\$0.00	\$464.74	\$0.00	-\$15.74	13/04/2016
2441534	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441534	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$359.77	\$14.07	\$0.00	\$0.00	\$373.84	\$0.00	-\$5.35	13/04/2016
2441534	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.23	\$2.37	\$0.00	\$0.00	\$66.60	\$10.28	-\$2.37	13/04/2016
2441535	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441535	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$360.64	\$4.36	\$0.00	\$0.00	\$365.00	\$0.00	\$0.00	13/04/2016
2441535	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	13/04/2016
2441536	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,467.11	\$41.16	\$0.00	\$0.00	\$1,508.27	\$176.69	-\$187.30	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441536	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$245.00	\$4.15	\$0.00	\$0.00	\$249.15	\$35.89	-\$20.70	13/04/2016
2441537	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441537	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441538	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	13/04/2016
2441539	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	13/04/2016
2441539	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	13/04/2016
2441540	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,845.00	\$52.63	\$0.00	\$0.00	\$2,897.63	\$455.20	\$0.00	13/04/2016
2441540	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$285.30	\$5.27	\$0.00	\$0.00	\$290.57	\$45.60	\$0.00	13/04/2016
2441541	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441541	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441542	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	13/04/2016
2441542	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	13/04/2016
2441543	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	13/04/2016
2441543	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	13/04/2016
2441544	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$498.05	\$394.19	\$0.00	\$0.00	\$892.24	\$79.61	\$0.00	13/04/2016
2441544	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.14	\$32.66	\$0.00	\$0.00	\$84.80	\$8.35	\$0.00	13/04/2016
2441545	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$518.37	\$366.41	\$0.00	\$0.00	\$884.78	\$82.92	\$0.00	13/04/2016
2441545	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.24	\$27.87	\$0.00	\$0.00	\$79.11	\$8.19	\$0.00	13/04/2016
2441546	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441546	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	13/04/2016
2441547	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.15	\$0.00	\$0.00	\$344.15	\$0.00	-\$115.44	13/04/2016
2441547	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.49	\$0.45	\$0.00	\$0.00	\$37.94	\$3.91	-\$12.56	13/04/2016
2441548	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00	13/04/2016
2441548	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$6.00	\$0.00	13/04/2016
2441549	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	13/04/2016
2441549	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.47	\$0.00	\$0.00	\$91.47	\$14.40	\$0.00	13/04/2016
2441550	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.25	\$22.32	\$0.00	\$0.00	\$371.57	\$0.00	-\$46.00	13/04/2016
2441550	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.30	\$2.55	\$0.00	\$0.00	\$42.85	\$5.58	-\$5.00	13/04/2016
2441551	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	13/04/2016
2441551	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	13/04/2016
2441552	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441552	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441553	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	13/04/2016
2441553	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	13/04/2016
2441554	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441554	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	13/04/2016
2441555	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	13/04/2016
2441555	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	13/04/2016
2441556	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441556	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441557	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441557	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441558	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,058.99	\$58.57	\$0.00	\$0.00	\$1,117.56	\$169.44	\$0.00	13/04/2016
2441559	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$24.96	\$0.00	\$0.00	\$1,373.96	\$0.00	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441559	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$148.00	\$2.36	\$0.00	\$0.00	\$150.36	\$23.68	\$0.00	13/04/2016
2441560	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	13/04/2016
2441560	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,363.50	\$125.46	\$365.20	\$1,031.80	\$2,885.96	\$218.15	\$0.00	13/04/2016
2441560	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.21	\$10.06	\$0.00	\$0.00	\$155.27	\$23.14	\$0.00	13/04/2016
2441561	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	13/04/2016
2441561	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	13/04/2016
2441562	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441562	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441563	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	13/04/2016
2441563	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	13/04/2016
2441564	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	13/04/2016
2441564	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	13/04/2016
2441565	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	13/04/2016
2441565	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	13/04/2016
2441566	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	BMN930209927	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	13/04/2016
2441566	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	13/04/2016
2441567	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$918.00	\$16.98	\$0.00	\$0.00	\$934.98	\$0.00	\$0.00	13/04/2016
2441567	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.86	\$0.00	\$0.00	\$102.86	\$16.16	\$0.00	13/04/2016
2441568	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	LAM060613QY5	\$18,461.00	\$341.53	\$0.00	\$0.00	\$18,802.53	\$2,953.76	\$0.00	13/04/2016
2441568	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	LAM060613QY5	\$1,846.20	\$34.15	\$0.00	\$0.00	\$1,880.35	\$295.36	\$0.00	13/04/2016
2441569	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$6.00	\$0.00	\$0.00	\$500.00	\$0.00	-\$167.67	13/04/2016
2441569	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$6.00	-\$18.33	13/04/2016
2441570	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	13/04/2016
2441570	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	13/04/2016
2441571	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	13/04/2016
2441571	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$321.30	\$17.76	\$0.00	\$0.00	\$339.06	\$0.00	\$0.00	13/04/2016
2441571	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.37	\$2.80	\$0.00	\$0.00	\$90.17	\$13.96	\$0.00	13/04/2016
2441572	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441572	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441573	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$257.53	\$14.24	\$0.00	\$0.00	\$271.77	\$28.23	\$0.00	13/04/2016
2441574	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	13/04/2016
2441575	15/04/2016	PI-13	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	13/04/2016
2441575	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.02	\$54.08	\$0.00	\$0.00	\$251.10	\$0.00	\$0.00	13/04/2016
2441575	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.54	\$28.43	\$0.00	\$0.00	\$127.97	\$15.93	\$0.00	13/04/2016
2441576	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441576	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016
2441577	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441577	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,474.52	\$220.16	\$0.00	\$0.00	\$1,694.68	\$0.00	\$0.00	13/04/2016
2441577	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.94	\$24.37	\$0.00	\$0.00	\$207.31	\$29.12	\$0.00	13/04/2016
2441578	15/04/2016	PI-13	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	13/04/2016
2441579	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.41	\$99.45	\$0.00	\$0.00	\$408.86	\$0.00	\$0.00	13/04/2016
2441579	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.54	\$8.55	\$0.00	\$0.00	\$40.09	\$5.05	\$0.00	13/04/2016
2441580	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	13/04/2016
2441580	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	13/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441581	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,483.57	\$27.45	\$0.00	\$0.00	\$1,511.02	\$188.98	\$0.00	13/04/2016
2441582	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	13/04/2016
2441582	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	13/04/2016
2441583	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	13/04/2016
2441583	15/04/2016	PI-13	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.90	\$25.06	\$0.00	\$0.00	\$297.96	\$0.00	\$0.00	13/04/2016
2441583	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.01	\$3.02	\$0.00	\$0.00	\$65.03	\$9.83	\$0.00	13/04/2016
2441584	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,541.00	\$0.00	\$0.00	\$0.00	\$2,541.00	\$56.00	\$0.00	13/04/2016
2441584	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$276.00	\$0.00	\$0.00	\$0.00	\$276.00	\$44.00	\$0.00	13/04/2016
2441585	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	13/04/2016
2441585	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	13/04/2016
2441586	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$13.53	\$0.00	\$0.00	\$1,122.53	\$0.00	-\$377.47	13/04/2016
2441586	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.10	\$1.49	\$0.00	\$0.00	\$123.59	\$12.88	-\$41.53	13/04/2016
2441587	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	13/04/2016
2441587	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	13/04/2016
2441588	15/04/2016	PI-13	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	13/04/2016
2441588	15/04/2016	PI-13	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	13/04/2016
2441589	15/04/2016	PI-13	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	13/04/2016
2441590	15/04/2016	PI-13	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	13/04/2016
2441591	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$13.67	\$0.00	\$0.00	\$1,132.67	\$0.00	-\$380.21	14/04/2016
2441591	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$1.34	\$0.00	\$0.00	\$124.34	\$12.99	-\$41.79	14/04/2016
2441592	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,562.00	\$65.90	\$0.00	\$0.00	\$3,627.90	\$569.92	\$0.00	14/04/2016
2441592	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$356.00	\$6.22	\$0.00	\$0.00	\$362.22	\$56.96	\$0.00	14/04/2016
2441593	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	14/04/2016
2441593	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	14/04/2016
2441594	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	14/04/2016
2441594	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	14/04/2016
2441595	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441595	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441596	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	14/04/2016
2441596	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$716.35	\$56.19	\$0.00	\$0.00	\$772.54	\$0.00	\$0.00	14/04/2016
2441596	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.20	\$5.85	\$0.00	\$0.00	\$136.05	\$20.79	\$0.00	14/04/2016
2441597	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	14/04/2016
2441597	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	14/04/2016
2441598	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$789.00	\$14.60	\$0.00	\$0.00	\$803.60	\$73.12	\$0.00	14/04/2016
2441598	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.46	\$1.54	\$0.00	\$0.00	\$85.00	\$13.28	\$0.00	14/04/2016
2441599	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$895.12	\$1,042.65	\$0.00	\$0.00	\$1,937.77	\$0.00	-\$962.73	14/04/2016
2441599	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.61	\$103.38	\$0.00	\$0.00	\$192.99	\$14.35	-\$103.38	14/04/2016
2441600	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441600	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	14/04/2016
2441600	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$1.22	\$0.00	\$0.00	\$42.83	\$6.64	\$0.00	14/04/2016
2441601	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$526.14	\$118.22	\$0.00	\$0.00	\$644.36	\$0.00	\$0.00	14/04/2016
2441601	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.19	\$13.10	\$0.00	\$0.00	\$115.29	\$16.35	\$0.00	14/04/2016
2441602	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	14/04/2016
2441602	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.29	\$33.09	\$0.00	\$0.00	\$631.38	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441602	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.06	\$4.27	\$0.00	\$0.00	\$118.33	\$18.15	\$0.00	14/04/2016
2441603	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441603	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.43	\$40.95	\$0.00	\$0.00	\$192.38	\$0.00	\$0.00	14/04/2016
2441603	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.62	\$4.98	\$0.00	\$0.00	\$44.60	\$6.25	\$0.00	14/04/2016
2441604	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.64	\$44.99	\$0.00	\$0.00	\$352.63	\$0.00	\$0.00	14/04/2016
2441604	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.67	\$5.04	\$0.00	\$0.00	\$40.71	\$5.66	\$0.00	14/04/2016
2441605	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441605	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441606	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441606	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441606	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	14/04/2016
2441607	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	14/04/2016
2441607	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	14/04/2016
2441608	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,793.00	\$27.54	\$0.00	\$0.00	\$1,820.54	\$0.00	-\$304.37	14/04/2016
2441608	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.30	\$3.02	\$0.00	\$0.00	\$200.32	\$26.14	-\$33.63	14/04/2016
2441609	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441609	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	14/04/2016
2441610	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	14/04/2016
2441610	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	14/04/2016
2441611	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441611	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	14/04/2016
2441611	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	14/04/2016
2441612	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441612	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441613	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$702.00	\$12.99	\$0.00	\$0.00	\$714.99	\$0.00	\$0.00	14/04/2016
2441613	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.27	\$1.42	\$0.00	\$0.00	\$78.69	\$12.32	\$0.00	14/04/2016
2441614	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	14/04/2016
2441614	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	14/04/2016
2441615	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$684.87	\$92.20	\$0.00	\$0.00	\$777.07	\$77.50	-\$49.38	14/04/2016
2441615	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.87	\$5.96	\$0.00	\$0.00	\$86.83	\$12.94	-\$5.96	14/04/2016
2441616	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,811.00	\$33.50	\$0.00	\$0.00	\$1,844.50	\$0.00	\$0.00	14/04/2016
2441616	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.00	\$3.66	\$0.00	\$0.00	\$202.66	\$31.84	\$0.00	14/04/2016
2441617	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$15.08	\$0.00	\$0.00	\$830.08	\$0.00	\$0.00	14/04/2016
2441617	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.52	\$0.00	\$0.00	\$91.52	\$14.40	\$0.00	14/04/2016
2441618	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	14/04/2016
2441618	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	14/04/2016
2441619	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$10.00	\$0.00	\$0.00	\$621.00	\$0.00	-\$95.00	14/04/2016
2441619	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	14/04/2016
2441620	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$6.00	\$0.00	\$0.00	\$582.00	\$0.00	-\$252.58	14/04/2016
2441620	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$7.00	-\$21.42	14/04/2016
2441621	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441621	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441622	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$600.45	\$77.55	\$0.00	\$0.00	\$678.00	\$0.00	-\$128.00	14/04/2016
2441623	15/04/2016	PI-14	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441624	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	14/04/2016
2441624	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	14/04/2016
2441625	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441625	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441626	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441626	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441627	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,842.00	\$215.00	\$0.00	\$0.00	\$2,057.00	\$0.00	-\$982.00	14/04/2016
2441627	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$205.00	\$25.00	\$0.00	\$0.00	\$230.00	\$21.00	-\$109.00	14/04/2016
2441628	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$14.13	\$0.00	\$0.00	\$919.13	\$0.00	-\$141.00	14/04/2016
2441628	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.02	\$1.85	\$0.00	\$0.00	\$101.87	\$16.00	\$0.00	14/04/2016
2441629	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$196.00	\$0.00	14/04/2016
2441629	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,183.00	\$847.27	\$0.00	\$0.00	\$8,030.27	\$1,149.28	\$0.00	14/04/2016
2441629	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$699.85	\$69.21	\$0.00	\$0.00	\$769.06	\$111.73	\$0.00	14/04/2016
2441630	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$287.23	\$31.42	\$0.00	\$0.00	\$318.65	\$0.00	-\$42.00	14/04/2016
2441630	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.33	\$2.09	\$0.00	\$0.00	\$20.42	\$2.93	\$0.00	14/04/2016
2441631	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	14/04/2016
2441632	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441632	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441633	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,076.30	\$117.54	\$0.00	\$0.00	\$1,193.84	\$0.00	-\$276.54	14/04/2016
2441633	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.71	\$15.19	\$0.00	\$0.00	\$133.90	\$18.99	-\$15.19	14/04/2016
2441634	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$16.35	\$0.00	\$0.00	\$1,064.35	\$0.00	-\$180.35	14/04/2016
2441634	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,284.18	\$138.73	\$0.00	\$0.00	\$2,422.91	\$0.00	-\$477.73	14/04/2016
2441634	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$367.10	\$19.10	\$0.00	\$0.00	\$386.20	\$58.72	-\$19.10	14/04/2016
2441635	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441635	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441636	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2441636	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$315.00	\$0.00	\$0.00	\$0.00	\$315.00	\$0.00	-\$156.23	14/04/2016
2441636	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$3.00	-\$13.77	14/04/2016
2441636	15/04/2016	PI-14	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$99.14	\$3.00	\$0.00	\$0.00	\$102.14	\$15.86	\$0.00	14/04/2016
2441637	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$963.65	\$45.95	\$0.00	\$0.00	\$1,009.60	\$0.00	-\$186.22	14/04/2016
2441637	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.13	\$5.89	\$0.00	\$0.00	\$112.02	\$16.38	-\$4.78	14/04/2016
2441638	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	14/04/2016
2441638	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	14/04/2016
2441639	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	14/04/2016
2441639	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$679.28	\$50.03	\$0.00	\$0.00	\$729.31	\$108.69	\$0.00	14/04/2016
2441639	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.15	\$4.34	\$0.00	\$0.00	\$112.49	\$17.21	\$0.00	14/04/2016
2441639	15/04/2016	PI-14	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$563.98	\$30.94	\$0.00	\$0.00	\$594.92	\$90.24	\$0.00	14/04/2016
2441640	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	14/04/2016
2441640	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	14/04/2016
2441641	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$618.60	\$196.91	\$0.00	\$0.00	\$815.51	\$0.00	-\$99.00	14/04/2016
2441641	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.26	\$20.55	\$0.00	\$0.00	\$74.81	\$8.68	\$0.00	14/04/2016
2441642	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	14/04/2016
2441642	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	14/04/2016
2441643	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441644	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.00	\$0.00	\$0.00	\$253.00	\$0.00	-\$37.00	14/04/2016
2441644	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$1.00	\$0.00	\$0.00	\$28.00	\$4.00	\$0.00	14/04/2016
2441645	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$464.23	\$378.77	\$0.00	\$0.00	\$843.00	\$0.00	\$0.00	14/04/2016
2441645	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$50.00	\$0.00	\$0.00	\$114.00	\$10.00	\$0.00	14/04/2016
2441646	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$987.00	\$224.00	\$0.00	\$0.00	\$1,211.00	\$0.00	-\$365.00	14/04/2016
2441646	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$29.00	\$0.00	\$0.00	\$140.00	\$19.00	-\$29.00	14/04/2016
2441647	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441647	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441648	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$577.00	\$9.01	\$0.00	\$0.00	\$586.01	\$0.00	-\$90.00	14/04/2016
2441648	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$557.40	\$26.23	\$0.00	\$0.00	\$583.63	\$0.00	-\$83.00	14/04/2016
2441648	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.57	\$3.88	\$0.00	\$0.00	\$128.45	\$19.91	\$0.00	14/04/2016
2441649	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2441650	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441650	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441651	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,037.80	\$402.45	\$0.00	\$0.00	\$3,440.25	\$0.00	\$0.00	14/04/2016
2441651	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$335.25	\$42.98	\$0.00	\$0.00	\$378.23	\$53.52	\$0.00	14/04/2016
2441652	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441652	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441653	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	14/04/2016
2441653	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	14/04/2016
2441654	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	14/04/2016
2441654	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	14/04/2016
2441655	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	14/04/2016
2441655	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	14/04/2016
2441656	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	14/04/2016
2441656	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	14/04/2016
2441657	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	14/04/2016
2441657	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	14/04/2016
2441658	15/04/2016	PI-14	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$40.09	\$0.00	\$0.00	\$0.00	\$40.09	\$6.41	\$0.00	14/04/2016
2441659	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$194.58	\$0.00	\$0.00	\$0.00	\$194.58	\$0.00	-\$194.58	14/04/2016
2441659	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.93	\$0.00	\$0.00	\$0.00	\$20.93	\$0.00	-\$20.93	14/04/2016
2441660	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	14/04/2016
2441660	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	14/04/2016
2441661	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.82	\$4.16	\$0.00	\$0.00	\$228.98	\$0.00	\$0.00	14/04/2016
2441661	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.24	\$0.45	\$0.00	\$0.00	\$24.69	\$3.86	\$0.00	14/04/2016
2441661	15/04/2016	PI-14	Reposición Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$46.50	\$0.00	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	14/04/2016
2441662	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.33	\$5.77	\$0.00	\$0.00	\$341.10	\$0.00	-\$23.80	14/04/2016
2441662	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.19	\$0.57	\$0.00	\$0.00	\$33.76	\$5.29	-\$2.35	14/04/2016
2441663	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	14/04/2016
2441663	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	14/04/2016
2441664	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	14/04/2016
2441664	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	14/04/2016
2441665	15/04/2016	PI-14	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	14/04/2016
2441665	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$208.23	\$2.80	\$0.00	\$0.00	\$211.03	\$0.00	-\$56.57	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441665	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.65	\$0.21	\$0.00	\$0.00	\$15.86	\$2.50	-\$4.26	14/04/2016
2441666	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	14/04/2016
2441666	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	14/04/2016
2441667	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	14/04/2016
2441667	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	14/04/2016
2441668	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	14/04/2016
2441668	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	14/04/2016
2441669	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$632.39	\$11.69	\$0.00	\$0.00	\$644.08	\$0.00	\$0.00	14/04/2016
2441669	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.84	\$1.26	\$0.00	\$0.00	\$69.10	\$10.82	\$0.00	14/04/2016
2441670	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	14/04/2016
2441670	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	14/04/2016
2441671	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441671	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441672	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$18.00	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	14/04/2016
2441672	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.88	\$0.00	\$0.00	\$108.88	\$17.12	\$0.00	14/04/2016
2441673	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	14/04/2016
2441673	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	14/04/2016
2441674	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441674	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441675	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$223.74	\$23.18	\$0.00	\$0.00	\$246.92	\$0.00	\$0.00	14/04/2016
2441675	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.74	\$5.74	\$0.00	\$0.00	\$109.48	\$16.60	\$0.00	14/04/2016
2441676	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	14/04/2016
2441676	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	14/04/2016
2441677	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	14/04/2016
2441677	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,238.07	\$136.37	\$0.00	\$0.00	\$1,374.44	\$0.00	\$0.00	14/04/2016
2441677	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.01	\$14.58	\$0.00	\$0.00	\$185.59	\$27.11	\$0.00	14/04/2016
2441678	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441678	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	14/04/2016
2441679	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,571.07	\$239.69	\$0.00	\$0.00	\$1,810.76	\$0.00	-\$759.53	14/04/2016
2441679	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.38	\$25.52	\$0.00	\$0.00	\$198.90	\$18.55	-\$82.68	14/04/2016
2441680	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$351.42	\$146.58	\$0.00	\$0.00	\$498.00	\$0.00	\$0.00	14/04/2016
2441681	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441681	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441682	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$443.90	\$204.44	\$0.00	\$0.00	\$648.34	\$0.00	\$0.00	14/04/2016
2441682	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.23	\$28.31	\$0.00	\$0.00	\$116.54	\$14.12	\$0.00	14/04/2016
2441683	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	14/04/2016
2441683	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	14/04/2016
2441684	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441684	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	14/04/2016
2441685	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.90	\$25.06	\$0.00	\$0.00	\$297.96	\$0.00	\$0.00	14/04/2016
2441685	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.72	\$2.45	\$0.00	\$0.00	\$33.17	\$4.87	\$0.00	14/04/2016
2441686	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,834.00	\$33.93	\$0.00	\$0.00	\$1,867.93	\$0.00	\$0.00	14/04/2016
2441686	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$202.01	\$3.74	\$0.00	\$0.00	\$205.75	\$32.32	\$0.00	14/04/2016
2441687	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441687	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	14/04/2016
2441688	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	14/04/2016
2441688	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	14/04/2016
2441689	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	14/04/2016
2441689	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	14/04/2016
2441690	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	14/04/2016
2441690	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.17	\$2.02	\$0.00	\$0.00	\$111.19	\$17.44	\$0.00	14/04/2016
2441691	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2441691	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$453.32	\$75.24	\$0.00	\$0.00	\$528.56	\$0.00	-\$58.51	14/04/2016
2441691	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.16	\$12.78	\$0.00	\$0.00	\$98.94	\$13.79	-\$12.78	14/04/2016
2441692	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441692	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441693	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$826.00	\$15.28	\$0.00	\$0.00	\$841.28	\$0.00	\$0.00	14/04/2016
2441693	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.48	\$1.68	\$0.00	\$0.00	\$93.16	\$14.56	\$0.00	14/04/2016
2441694	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$5.80	\$0.00	\$0.00	\$481.80	\$0.00	-\$162.27	14/04/2016
2441694	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.09	\$0.63	\$0.00	\$0.00	\$52.72	\$5.48	-\$17.73	14/04/2016
2441695	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2441696	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2441696	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$215.70	\$20.15	\$0.00	\$0.00	\$235.85	\$0.00	-\$11.96	14/04/2016
2441696	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.51	\$3.50	\$0.00	\$0.00	\$51.01	\$7.60	-\$3.50	14/04/2016
2441697	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2441697	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$230.02	\$12.75	\$0.00	\$0.00	\$242.77	\$0.00	-\$7.29	14/04/2016
2441697	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.13	\$1.30	\$0.00	\$0.00	\$36.43	\$5.39	-\$1.30	14/04/2016
2441698	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	14/04/2016
2441698	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	14/04/2016
2441699	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441699	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441700	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$623.91	\$38.02	\$0.00	\$0.00	\$661.93	\$0.00	-\$209.90	14/04/2016
2441700	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.78	\$3.98	\$0.00	\$0.00	\$72.76	\$7.31	-\$23.10	14/04/2016
2441701	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2441702	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441702	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441703	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441703	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	14/04/2016
2441704	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	14/04/2016
2441704	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	14/04/2016
2441705	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	14/04/2016
2441705	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	14/04/2016
2441706	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.00	\$0.00	\$0.00	\$583.00	\$0.00	-\$195.61	14/04/2016
2441706	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$7.00	-\$21.39	14/04/2016
2441707	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441707	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441708	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441708	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441708	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.09	\$1.37	\$0.00	\$0.00	\$41.46	\$6.34	\$0.00	14/04/2016
2441709	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	14/04/2016
2441709	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	14/04/2016
2441710	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	14/04/2016
2441710	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	14/04/2016
2441711	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441711	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441712	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$226.26	14/04/2016
2441712	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$6.00	-\$24.74	14/04/2016
2441713	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$0.00	\$0.00	\$0.00	\$1,140.00	\$182.00	\$0.00	14/04/2016
2441713	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.00	\$0.00	\$0.00	\$0.00	\$114.00	\$18.00	\$0.00	14/04/2016
2441714	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.52	\$150.55	\$0.00	\$0.00	\$641.07	\$0.00	\$0.00	14/04/2016
2441714	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.05	\$16.27	\$0.00	\$0.00	\$70.32	\$8.61	\$0.00	14/04/2016
2441715	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	14/04/2016
2441715	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$3.00	-\$10.56	14/04/2016
2441716	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	14/04/2016
2441716	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	14/04/2016
2441717	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	14/04/2016
2441718	15/04/2016	PI-14	Importe de Factibilidad	4143-4-3-19	ISB841230DB6	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	14/04/2016
2441719	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	14/04/2016
2441719	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	14/04/2016
2441720	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,057.55	\$836.09	\$0.00	\$0.00	\$7,893.64	\$0.00	\$0.00	14/04/2016
2441720	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$777.98	\$91.90	\$0.00	\$0.00	\$869.88	\$124.48	\$0.00	14/04/2016
2441721	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	14/04/2016
2441721	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	14/04/2016
2441722	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441722	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441723	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	14/04/2016
2441723	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	14/04/2016
2441724	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	14/04/2016
2441724	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	14/04/2016
2441725	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$918.00	\$16.98	\$0.00	\$0.00	\$934.98	\$0.00	\$0.00	14/04/2016
2441725	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.86	\$0.00	\$0.00	\$102.86	\$16.16	\$0.00	14/04/2016
2441726	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	FIGM500116NB1	\$3,496.00	\$0.00	\$0.00	\$0.00	\$3,496.00	\$559.00	\$0.00	14/04/2016
2441726	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	FIGM500116NB1	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	14/04/2016
2441727	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$547.77	\$60.28	\$0.00	\$0.00	\$608.05	\$0.00	\$0.00	14/04/2016
2441727	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.76	\$6.39	\$0.00	\$0.00	\$68.15	\$9.80	\$0.00	14/04/2016
2441728	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	14/04/2016
2441728	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$4.00	-\$12.26	14/04/2016
2441729	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.00	\$0.00	\$0.00	\$610.00	\$0.00	-\$204.61	14/04/2016
2441729	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$22.39	14/04/2016
2441730	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	14/04/2016
2441730	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	14/04/2016
2441731	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441731	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,095.56	\$120.70	\$0.00	\$0.00	\$1,216.26	\$0.00	\$0.00	14/04/2016
2441731	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.68	\$13.34	\$0.00	\$0.00	\$168.02	\$24.54	\$0.00	14/04/2016
2441732	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441732	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441733	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	14/04/2016
2441734	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	14/04/2016
2441734	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	14/04/2016
2441735	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2441736	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	14/04/2016
2441736	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	14/04/2016
2441737	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	BAR011108CC6	\$11,464.00	\$212.08	\$0.00	\$0.00	\$11,676.08	\$1,834.24	\$0.00	14/04/2016
2441737	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	BAR011108CC6	\$1,146.12	\$21.20	\$0.00	\$0.00	\$1,167.32	\$183.36	\$0.00	14/04/2016
2441738	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441738	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441739	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441739	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441740	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441740	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441741	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	14/04/2016
2441741	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	14/04/2016
2441742	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441742	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441743	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	-\$43.23	14/04/2016
2441743	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	-\$4.77	14/04/2016
2441744	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$292.73	\$77.84	\$0.00	\$0.00	\$370.57	\$0.00	\$0.00	14/04/2016
2441744	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.56	\$8.50	\$0.00	\$0.00	\$42.06	\$5.37	\$0.00	14/04/2016
2441745	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2441745	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.19	\$17.32	\$0.00	\$0.00	\$357.51	\$0.00	\$0.00	14/04/2016
2441745	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.16	\$1.54	\$0.00	\$0.00	\$40.70	\$5.79	\$0.00	14/04/2016
2441746	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441746	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	14/04/2016
2441747	15/04/2016	PI-14	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	14/04/2016
2441748	15/04/2016	PI-14	Conexion de Agua	4143-4-3-4	XAXX010101000	\$3,222.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$516.00	\$0.00	14/04/2016
2441748	15/04/2016	PI-14	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$2,147.00	\$0.00	\$0.00	\$0.00	\$2,147.00	\$344.00	\$0.00	14/04/2016
2441748	15/04/2016	PI-14	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$9,364.00	\$0.00	\$0.00	\$0.00	\$9,364.00	\$0.00	\$0.00	14/04/2016
2441748	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	14/04/2016
2441749	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441749	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441750	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	14/04/2016
2441750	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,456.67	\$1,454.02	\$0.00	\$0.00	\$6,910.69	\$0.00	\$0.00	14/04/2016
2441750	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$661.99	\$158.46	\$0.00	\$0.00	\$820.45	\$105.72	\$0.00	14/04/2016
2441751	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	14/04/2016
2441751	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.76	\$1.86	\$0.00	\$0.00	\$38.62	\$5.88	\$0.00	14/04/2016
2441752	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441752	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	14/04/2016
2441753	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	14/04/2016
2441753	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	14/04/2016
2441754	15/04/2016	PI-14	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2441754	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$378.60	\$41.56	\$0.00	\$0.00	\$420.16	\$0.00	-\$221.00	14/04/2016
2441754	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.34	\$14.01	\$0.00	\$0.00	\$123.35	\$17.49	\$0.00	14/04/2016
2441755	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.63	\$42.66	\$0.00	\$0.00	\$588.29	\$0.00	-\$81.00	14/04/2016
2441755	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.57	\$5.50	\$0.00	\$0.00	\$66.07	\$9.64	\$0.00	14/04/2016
2441756	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441756	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	14/04/2016
2441756	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	14/04/2016
2441757	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441757	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441758	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441758	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	14/04/2016
2441759	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$9.64	\$0.00	\$0.00	\$626.64	\$0.00	-\$96.00	14/04/2016
2441759	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.22	\$1.26	\$0.00	\$0.00	\$69.48	\$10.88	\$0.00	14/04/2016
2441760	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,279.77	\$292.63	\$0.00	\$0.00	\$2,572.40	\$0.00	-\$245.00	14/04/2016
2441760	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.14	\$33.28	\$0.00	\$0.00	\$285.42	\$40.18	\$0.00	14/04/2016
2441761	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441761	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441762	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	14/04/2016
2441762	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	14/04/2016
2441763	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	14/04/2016
2441763	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,138.48	\$128.78	\$0.00	\$0.00	\$1,267.26	\$0.00	-\$145.00	14/04/2016
2441763	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.79	\$15.56	\$0.00	\$0.00	\$170.35	\$24.67	\$0.00	14/04/2016
2441764	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	14/04/2016
2441764	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	14/04/2016
2441765	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441765	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.92	\$26.62	\$0.00	\$0.00	\$376.54	\$0.00	\$0.00	14/04/2016
2441765	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.52	\$3.26	\$0.00	\$0.00	\$65.78	\$9.91	\$0.00	14/04/2016
2441766	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$953.43	\$9.18	\$0.00	\$0.00	\$962.61	\$0.00	-\$647.61	14/04/2016
2441767	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.80	\$87.22	\$0.00	\$0.00	\$482.02	\$0.00	-\$78.96	14/04/2016
2441767	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.47	\$3.10	\$0.00	\$0.00	\$18.57	\$2.47	-\$3.10	14/04/2016
2441768	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	14/04/2016
2441768	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	14/04/2016
2441769	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,905.00	\$35.24	\$0.00	\$0.00	\$1,940.24	\$0.00	\$0.00	14/04/2016
2441769	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.27	\$3.89	\$0.00	\$0.00	\$214.16	\$33.60	\$0.00	14/04/2016
2441770	15/04/2016	PI-14	Importe de Factibilidad	4143-4-3-19	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	14/04/2016
2441771	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$157.34	\$14.45	\$0.00	\$0.00	\$171.79	\$19.54	\$0.00	14/04/2016
2441771	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.52	\$34.46	\$0.00	\$0.00	\$76.98	\$6.69	\$0.00	14/04/2016
2441772	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	14/04/2016
2441772	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$4.00	-\$13.63	14/04/2016
2441773	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441773	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	14/04/2016
2441774	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441774	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	14/04/2016
2441775	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441775	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441776	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.00	\$0.00	\$0.00	\$1,103.00	\$173.00	\$0.00	14/04/2016
2441776	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.00	\$2.00	\$0.00	\$0.00	\$110.00	\$17.00	\$0.00	14/04/2016
2441777	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	14/04/2016
2441777	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.60	\$0.00	\$0.00	\$103.60	\$16.32	\$0.00	14/04/2016
2441778	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441778	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441779	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441779	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441780	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	14/04/2016
2441781	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$365.20	\$254.80	\$976.48	\$56.00	\$0.00	14/04/2016
2441781	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$53.95	\$0.00	14/04/2016
2441781	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.37	\$1.59	\$0.00	\$0.00	\$63.96	\$9.94	\$0.00	14/04/2016
2441782	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	SAS9807019Y1	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$269.00	\$0.00	14/04/2016
2441783	15/04/2016	PI-14	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	14/04/2016
2441783	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2441783	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.36	\$173.83	\$0.00	\$0.00	\$668.19	\$0.00	-\$143.61	14/04/2016
2441783	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.39	\$13.68	\$0.00	\$0.00	\$95.07	\$13.03	-\$13.68	14/04/2016
2441784	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2441784	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$526.45	\$156.78	\$0.00	\$0.00	\$683.23	\$0.00	-\$132.61	14/04/2016
2441784	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.12	\$17.36	\$0.00	\$0.00	\$81.48	\$10.26	-\$17.36	14/04/2016
2441785	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2441785	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$564.48	\$127.09	\$0.00	\$0.00	\$691.57	\$0.00	-\$108.96	14/04/2016
2441785	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.23	\$7.02	\$0.00	\$0.00	\$39.25	\$5.16	-\$7.02	14/04/2016
2441786	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2441786	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$497.09	\$86.70	\$0.00	\$0.00	\$583.79	\$0.00	-\$74.61	14/04/2016
2441786	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.64	\$15.07	\$0.00	\$0.00	\$103.71	\$14.18	-\$15.07	14/04/2016
2441787	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	14/04/2016
2441787	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$516.17	\$29.83	\$0.00	\$0.00	\$546.00	\$0.00	-\$23.79	14/04/2016
2441787	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.54	\$3.81	\$0.00	\$0.00	\$72.35	\$11.25	-\$3.81	14/04/2016
2441788	15/04/2016	PI-14	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	14/04/2016
2441789	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	14/04/2016
2441789	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	14/04/2016
2441790	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$783.63	\$112.37	\$0.00	\$0.00	\$896.00	\$0.00	\$0.00	14/04/2016
2441791	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.00	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	14/04/2016
2441791	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$1.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	14/04/2016
2441792	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	14/04/2016
2441792	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	14/04/2016
2441793	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	14/04/2016
2441793	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441794	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$427.76	\$4.96	\$0.00	\$0.00	\$432.72	\$68.28	\$0.00	14/04/2016
2441795	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441795	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441796	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441796	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441797	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441797	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441798	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	14/04/2016
2441798	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	14/04/2016
2441799	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	14/04/2016
2441799	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	14/04/2016
2441800	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	14/04/2016
2441801	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	14/04/2016
2441802	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	14/04/2016
2441802	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	14/04/2016
2441803	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	-\$5.44	14/04/2016
2441803	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$838.60	\$78.24	\$0.00	\$0.00	\$916.84	\$0.00	-\$78.24	14/04/2016
2441803	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.37	\$7.72	\$0.00	\$0.00	\$133.09	\$20.03	-\$7.72	14/04/2016
2441804	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.26	\$0.00	\$0.00	\$934.26	\$0.00	-\$314.27	14/04/2016
2441804	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$594.82	\$21.78	\$0.00	\$0.00	\$616.60	\$0.00	-\$200.94	14/04/2016
2441804	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.00	\$3.38	\$0.00	\$0.00	\$171.38	\$17.76	-\$56.79	14/04/2016
2441805	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	14/04/2016
2441805	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	14/04/2016
2441806	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441806	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441807	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441807	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	14/04/2016
2441807	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	14/04/2016
2441808	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	14/04/2016
2441808	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	14/04/2016
2441809	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.92	\$75.78	\$0.00	\$0.00	\$416.70	\$0.00	\$0.00	14/04/2016
2441809	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.10	\$5.34	\$0.00	\$0.00	\$29.44	\$3.86	\$0.00	14/04/2016
2441810	15/04/2016	PI-14	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	14/04/2016
2441811	15/04/2016	PI-14	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	14/04/2016
2441812	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,078.06	\$599.31	\$0.00	\$0.00	\$3,677.37	\$0.00	-\$980.06	14/04/2016
2441812	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$317.54	\$59.62	\$0.00	\$0.00	\$377.16	\$33.47	-\$107.94	14/04/2016
2441813	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,273.09	\$158.73	\$0.00	\$0.00	\$1,431.82	\$0.00	\$0.00	14/04/2016
2441813	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.92	\$18.03	\$0.00	\$0.00	\$181.95	\$26.23	\$0.00	14/04/2016
2441814	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	14/04/2016
2441814	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	14/04/2016
2441815	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441815	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441816	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	14/04/2016
2441816	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441817	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441817	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441818	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	14/04/2016
2441818	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	14/04/2016
2441819	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$806.19	\$545.22	\$0.00	\$0.00	\$1,351.41	\$0.00	-\$482.10	14/04/2016
2441819	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.49	\$50.43	\$0.00	\$0.00	\$132.92	\$13.20	-\$50.43	14/04/2016
2441820	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	14/04/2016
2441820	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	14/04/2016
2441821	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441821	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441822	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$131.95	\$14.92	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	14/04/2016
2441822	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.64	\$4.19	\$0.00	\$0.00	\$49.83	\$7.30	\$0.00	14/04/2016
2441823	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$415.61	\$10.34	\$0.00	\$0.00	\$425.95	\$0.00	\$0.00	14/04/2016
2441823	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.11	\$1.12	\$0.00	\$0.00	\$61.23	\$9.82	\$0.00	14/04/2016
2441824	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	14/04/2016
2441824	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	14/04/2016
2441825	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441825	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441826	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	14/04/2016
2441826	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	14/04/2016
2441827	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$406.86	\$14.16	\$0.00	\$0.00	\$421.02	\$64.98	\$0.00	14/04/2016
2441828	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441828	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441829	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$2.89	\$0.00	\$0.00	\$206.89	\$0.00	-\$48.00	14/04/2016
2441829	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.08	\$0.31	\$0.00	\$0.00	\$22.39	\$2.72	-\$5.00	14/04/2016
2441830	15/04/2016	PI-14	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	14/04/2016
2441831	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2441832	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2441833	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441833	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441834	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	INO850429JQ3	\$23,696.00	\$0.00	\$0.00	\$0.00	\$23,696.00	\$3,791.00	\$0.00	14/04/2016
2441835	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	INO850429JQ3	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$76.00	\$0.00	14/04/2016
2441836	15/04/2016	PI-14	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	14/04/2016
2441837	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,833.49	\$549.84	\$0.00	\$0.00	\$4,383.33	\$0.00	-\$635.91	14/04/2016
2441837	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$423.96	\$60.19	\$0.00	\$0.00	\$484.15	\$56.52	-\$70.09	14/04/2016
2441838	15/04/2016	PI-14	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$5,782.00	\$0.00	\$0.00	\$0.00	\$5,782.00	\$0.00	\$0.00	14/04/2016
2441839	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	14/04/2016
2441839	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	14/04/2016
2441840	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.00	\$0.00	\$0.00	\$591.00	\$0.00	-\$198.27	14/04/2016
2441840	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$564.00	\$21.00	\$0.00	\$0.00	\$585.00	\$0.00	-\$190.90	14/04/2016
2441840	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$3.00	\$0.00	\$0.00	\$129.00	\$14.00	-\$42.83	14/04/2016
2441841	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.90	\$25.06	\$0.00	\$0.00	\$297.96	\$0.00	\$0.00	14/04/2016
2441841	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.72	\$2.45	\$0.00	\$0.00	\$33.17	\$4.87	\$0.00	14/04/2016
2441842	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441842	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	14/04/2016
2441843	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,779.95	\$237.65	\$0.00	\$0.00	\$2,017.60	\$0.00	-\$591.05	14/04/2016
2441843	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.13	\$15.08	\$0.00	\$0.00	\$156.21	\$12.19	-\$64.95	14/04/2016
2441844	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$5.18	\$0.00	\$0.00	\$355.18	\$0.00	-\$70.00	14/04/2016
2441844	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.29	\$0.57	\$0.00	\$0.00	\$39.86	\$4.96	-\$8.00	14/04/2016
2441845	15/04/2016	PI-14	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	14/04/2016
2441845	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	-\$5.53	14/04/2016
2441845	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$18,128.15	\$4,456.94	\$0.00	\$0.00	\$22,585.09	\$0.00	-\$3,996.98	14/04/2016
2441845	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,138.36	\$491.85	\$0.00	\$0.00	\$2,630.21	\$341.89	-\$436.82	14/04/2016
2441846	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441846	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441847	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	14/04/2016
2441847	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	14/04/2016
2441848	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441848	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441849	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$396.49	\$121.42	\$0.00	\$0.00	\$517.91	\$11.39	\$0.00	14/04/2016
2441849	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$196.18	\$25.13	\$0.00	\$0.00	\$221.31	\$31.39	\$0.00	14/04/2016
2441850	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	14/04/2016
2441850	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	14/04/2016
2441851	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2441852	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2441853	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	14/04/2016
2441853	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	14/04/2016
2441854	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$728.72	\$16.91	\$0.00	\$0.00	\$745.63	\$116.37	\$0.00	14/04/2016
2441855	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441855	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441856	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	14/04/2016
2441856	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	14/04/2016
2441857	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441857	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441858	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$828.93	\$45.85	\$0.00	\$0.00	\$874.78	\$107.68	\$0.00	14/04/2016
2441858	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.59	\$3.51	\$0.00	\$0.00	\$75.10	\$11.44	\$0.00	14/04/2016
2441859	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,059.67	\$208.06	\$0.00	\$0.00	\$1,267.73	\$0.00	\$0.00	14/04/2016
2441859	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.42	\$22.87	\$0.00	\$0.00	\$142.29	\$18.98	\$0.00	14/04/2016
2441860	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441860	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441861	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441861	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441862	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$9.14	\$0.00	\$0.00	\$897.14	\$0.00	-\$393.68	14/04/2016
2441862	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.31	\$1.20	\$0.00	\$0.00	\$99.51	\$10.35	-\$33.32	14/04/2016
2441863	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$609.70	\$56.00	\$0.00	\$0.00	\$665.70	\$0.00	\$0.00	14/04/2016
2441863	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.42	\$6.09	\$0.00	\$0.00	\$73.51	\$10.79	\$0.00	14/04/2016
2441864	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441864	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441865	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441865	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441866	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,989.00	\$31.04	\$0.00	\$0.00	\$2,020.04	\$0.00	-\$311.00	14/04/2016
2441866	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$219.00	\$3.92	\$0.00	\$0.00	\$222.92	\$35.04	\$0.00	14/04/2016
2441867	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	14/04/2016
2441867	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441867	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.16	\$1.40	\$0.00	\$0.00	\$43.56	\$6.66	\$0.00	14/04/2016
2441868	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441868	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441869	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$6.55	\$0.00	\$0.00	\$425.55	\$0.00	-\$65.00	14/04/2016
2441869	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$398.24	\$43.46	\$0.00	\$0.00	\$441.70	\$0.00	-\$59.00	14/04/2016
2441869	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.84	\$6.49	\$0.00	\$0.00	\$97.33	\$14.42	\$0.00	14/04/2016
2441870	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$804.00	\$12.54	\$0.00	\$0.00	\$816.54	\$0.00	-\$126.00	14/04/2016
2441870	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$1.38	\$0.00	\$0.00	\$89.38	\$14.08	\$0.00	14/04/2016
2441871	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441871	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441871	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	14/04/2016
2441872	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$0.00	-\$106.32	14/04/2016
2441872	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$0.00	\$0.00	\$0.00	\$146.00	\$21.00	-\$11.68	14/04/2016
2441873	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2441874	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	14/04/2016
2441874	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	14/04/2016
2441875	15/04/2016	PI-14	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	14/04/2016
2441876	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$403.32	\$85.55	\$0.00	\$0.00	\$488.87	\$0.00	\$0.00	14/04/2016
2441876	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.81	\$12.19	\$0.00	\$0.00	\$88.00	\$12.13	\$0.00	14/04/2016
2441877	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441877	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441878	15/04/2016	PI-14	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	14/04/2016
2441879	15/04/2016	PI-14	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	14/04/2016
2441880	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	14/04/2016
2441880	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	14/04/2016
2441881	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441881	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441881	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	14/04/2016
2441882	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	14/04/2016
2441882	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$6.00	-\$20.43	14/04/2016
2441883	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$37,713.00	\$698.00	\$0.00	\$0.00	\$38,411.00	\$6,034.00	\$0.00	14/04/2016
2441883	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3,771.00	\$70.00	\$0.00	\$0.00	\$3,841.00	\$603.00	\$0.00	14/04/2016
2441884	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$219.39	\$67.27	\$0.00	\$0.00	\$286.66	\$0.00	\$0.00	14/04/2016
2441884	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.72	\$3.94	\$0.00	\$0.00	\$20.66	\$2.68	\$0.00	14/04/2016
2441885	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	GAGC770425JK8	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	14/04/2016
2441886	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	14/04/2016
2441887	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	14/04/2016
2441887	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441888	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	14/04/2016
2441889	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.00	\$0.00	\$0.00	\$572.00	\$0.00	\$0.00	14/04/2016
2441889	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	14/04/2016
2441890	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441890	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441891	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$253.62	\$23.30	\$0.00	\$0.00	\$276.92	\$0.00	\$0.00	14/04/2016
2441891	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.40	\$2.14	\$0.00	\$0.00	\$30.54	\$4.54	\$0.00	14/04/2016
2441892	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$266.90	\$13.10	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	14/04/2016
2441893	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$19.39	\$0.00	\$0.00	\$1,067.39	\$0.00	\$0.00	14/04/2016
2441893	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.08	\$2.13	\$0.00	\$0.00	\$117.21	\$18.40	\$0.00	14/04/2016
2441894	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2441895	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441895	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441895	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	14/04/2016
2441896	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2441896	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,082.58	\$126.41	\$0.00	\$0.00	\$1,208.99	\$0.00	-\$467.53	14/04/2016
2441896	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.60	\$9.06	\$0.00	\$0.00	\$164.66	\$16.32	-\$51.47	14/04/2016
2441896	15/04/2016	PI-14	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$273.70	\$0.00	\$0.00	\$0.00	\$273.70	\$7.73	-\$225.40	14/04/2016
2441897	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441897	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.56	\$0.00	\$0.00	\$35.56	\$5.60	\$0.00	14/04/2016
2441897	15/04/2016	PI-14	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$960.00	\$17.76	\$0.00	\$0.00	\$977.76	\$153.60	\$0.00	14/04/2016
2441898	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$473.58	\$60.42	\$0.00	\$0.00	\$534.00	\$0.00	\$0.00	14/04/2016
2441899	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	14/04/2016
2441899	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	14/04/2016
2441900	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	VISL730717LI8	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	14/04/2016
2441900	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	VISL730717LI8	\$1,000.32	\$92.16	\$0.00	\$0.00	\$1,092.48	\$0.00	\$0.00	14/04/2016
2441900	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	VISL730717LI8	\$137.63	\$10.51	\$0.00	\$0.00	\$148.14	\$21.98	\$0.00	14/04/2016
2441901	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	14/04/2016
2441902	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	14/04/2016
2441902	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	14/04/2016
2441903	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.62	\$27.75	\$0.00	\$0.00	\$332.37	\$0.00	\$0.00	14/04/2016
2441903	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.42	\$2.90	\$0.00	\$0.00	\$42.32	\$6.31	\$0.00	14/04/2016
2441904	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.70	\$23.59	\$0.00	\$0.00	\$364.29	\$0.00	\$0.00	14/04/2016
2441904	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$11.46	\$0.42	\$0.00	\$0.00	\$11.88	\$1.83	\$0.00	14/04/2016
2441905	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441905	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441906	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441906	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441907	15/04/2016	PI-14	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	14/04/2016
2441908	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,662.80	\$89.05	\$0.00	\$0.00	\$1,751.85	\$266.00	\$0.00	14/04/2016
2441908	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.99	\$10.16	\$0.00	\$0.00	\$285.15	\$44.00	\$0.00	14/04/2016
2441909	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$252.77	\$68.31	\$0.00	\$0.00	\$321.08	\$0.00	\$0.00	14/04/2016
2441909	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.36	\$7.18	\$0.00	\$0.00	\$34.54	\$4.38	\$0.00	14/04/2016
2441910	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441910	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	14/04/2016
2441911	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	14/04/2016
2441911	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$675.17	\$52.70	\$0.00	\$0.00	\$727.87	\$0.00	\$0.00	14/04/2016
2441911	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.96	\$6.03	\$0.00	\$0.00	\$88.99	\$13.14	\$0.00	14/04/2016
2441912	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$633.53	\$35.04	\$0.00	\$0.00	\$668.57	\$0.00	\$0.00	14/04/2016
2441912	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.93	\$3.38	\$0.00	\$0.00	\$73.31	\$11.12	\$0.00	14/04/2016
2441913	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.89	\$80.23	\$0.00	\$0.00	\$367.12	\$30.74	\$0.00	14/04/2016
2441913	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.28	\$6.62	\$0.00	\$0.00	\$51.90	\$7.24	\$0.00	14/04/2016
2441914	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$551.51	\$30.49	\$0.00	\$0.00	\$582.00	\$0.00	\$0.00	14/04/2016
2441914	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.29	\$40.73	\$0.00	\$0.00	\$116.02	\$11.98	\$0.00	14/04/2016
2441915	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	14/04/2016
2441915	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	14/04/2016
2441916	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$8.00	\$0.00	\$0.00	\$652.00	\$0.00	-\$218.87	14/04/2016
2441916	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.00	\$0.00	\$0.00	\$72.00	\$8.00	-\$24.13	14/04/2016
2441917	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2441918	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	SJI8003047D4	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$269.00	\$0.00	14/04/2016
2441919	15/04/2016	PI-14	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	14/04/2016
2441919	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2441919	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$729.98	\$302.56	\$0.00	\$0.00	\$1,032.54	\$0.00	-\$237.90	14/04/2016
2441919	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.48	\$18.89	\$0.00	\$0.00	\$74.37	\$8.88	-\$18.89	14/04/2016
2441920	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2441920	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$730.26	\$264.32	\$0.00	\$0.00	\$994.58	\$0.00	-\$207.75	14/04/2016
2441920	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.66	\$20.07	\$0.00	\$0.00	\$85.73	\$10.51	-\$20.07	14/04/2016
2441921	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441921	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441922	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	14/04/2016
2441922	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	14/04/2016
2441923	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$945.09	\$0.00	\$0.00	\$0.00	\$945.09	\$0.00	-\$263.09	14/04/2016
2441924	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	14/04/2016
2441924	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	14/04/2016
2441925	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	14/04/2016
2441925	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	14/04/2016
2441926	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$19.39	\$0.00	\$0.00	\$1,067.39	\$0.00	\$0.00	14/04/2016
2441926	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.08	\$2.13	\$0.00	\$0.00	\$117.21	\$18.40	\$0.00	14/04/2016
2441927	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,695.65	\$0.00	\$479.34	\$0.00	\$7,174.99	\$0.00	\$0.00	14/04/2016
2441927	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$711.38	\$0.00	\$0.00	\$0.00	\$711.38	\$113.63	\$0.00	14/04/2016
2441928	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$273.00	\$25.00	\$0.00	\$0.00	\$298.00	\$0.00	\$0.00	14/04/2016
2441928	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$3.00	\$0.00	\$0.00	\$33.00	\$5.00	\$0.00	14/04/2016
2441929	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2441930	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$46.83	14/04/2016
2441930	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	-\$5.17	14/04/2016
2441931	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	14/04/2016
2441932	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441932	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.92	\$20.01	\$0.00	\$0.00	\$291.93	\$0.00	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441932	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.20	\$2.82	\$0.00	\$0.00	\$65.02	\$9.87	\$0.00	14/04/2016
2441933	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441933	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441934	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	14/04/2016
2441934	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	14/04/2016
2441935	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441935	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441936	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,821.00	\$33.69	\$0.00	\$0.00	\$1,854.69	\$112.16	\$0.00	14/04/2016
2441936	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.00	\$3.27	\$0.00	\$0.00	\$196.27	\$30.88	\$0.00	14/04/2016
2441937	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$15.91	\$0.00	\$0.00	\$1,034.91	\$0.00	-\$159.00	14/04/2016
2441937	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.10	\$2.07	\$0.00	\$0.00	\$114.17	\$17.92	\$0.00	14/04/2016
2441938	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	14/04/2016
2441938	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	14/04/2016
2441939	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441939	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441940	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	14/04/2016
2441940	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$705.92	\$141.11	\$0.00	\$0.00	\$847.03	\$0.00	\$0.00	14/04/2016
2441940	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$15.47	\$0.00	\$0.00	\$130.47	\$18.36	\$0.00	14/04/2016
2441941	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441941	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.81	\$50.20	\$0.00	\$0.00	\$596.01	\$0.00	\$0.00	14/04/2016
2441941	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.89	\$6.19	\$0.00	\$0.00	\$99.08	\$14.73	\$0.00	14/04/2016
2441942	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,570.00	\$29.05	\$0.00	\$0.00	\$1,599.05	\$0.00	\$0.00	14/04/2016
2441942	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$755.41	\$41.78	\$0.00	\$0.00	\$797.19	\$0.00	\$0.00	14/04/2016
2441942	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.08	\$7.62	\$0.00	\$0.00	\$264.70	\$41.06	\$0.00	14/04/2016
2441943	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,686.00	\$31.19	\$0.00	\$0.00	\$1,717.19	\$0.00	\$0.00	14/04/2016
2441943	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.00	\$3.21	\$0.00	\$0.00	\$188.21	\$29.60	\$0.00	14/04/2016
2441944	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	14/04/2016
2441944	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	14/04/2016
2441945	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$11.10	\$0.00	\$0.00	\$611.10	\$0.00	\$0.00	14/04/2016
2441945	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.12	\$1.22	\$0.00	\$0.00	\$67.34	\$10.56	\$0.00	14/04/2016
2441946	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	14/04/2016
2441946	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	14/04/2016
2441947	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	14/04/2016
2441947	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	14/04/2016
2441948	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441948	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441948	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	14/04/2016
2441949	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,834.00	\$33.93	\$0.00	\$0.00	\$1,867.93	\$0.00	\$0.00	14/04/2016
2441949	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$202.01	\$3.74	\$0.00	\$0.00	\$205.75	\$32.32	\$0.00	14/04/2016
2441950	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	14/04/2016
2441950	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	14/04/2016
2441951	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441951	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$565.05	\$31.25	\$0.00	\$0.00	\$596.30	\$0.00	\$0.00	14/04/2016
2441951	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.84	\$3.73	\$0.00	\$0.00	\$97.57	\$14.95	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441952	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$41.46	14/04/2016
2441952	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$8.00	-\$4.54	14/04/2016
2441953	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,995.00	\$36.91	\$0.00	\$0.00	\$2,031.91	\$319.20	\$0.00	14/04/2016
2441953	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.39	\$3.70	\$0.00	\$0.00	\$204.09	\$32.00	\$0.00	14/04/2016
2441953	15/04/2016	PI-14	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$307.00	\$5.68	\$0.00	\$0.00	\$312.68	\$49.12	\$0.00	14/04/2016
2441954	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,950.00	\$36.08	\$0.00	\$0.00	\$1,986.08	\$312.00	\$0.00	14/04/2016
2441954	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.11	\$3.61	\$0.00	\$0.00	\$198.72	\$31.20	\$0.00	14/04/2016
2441955	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	14/04/2016
2441955	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	14/04/2016
2441956	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	14/04/2016
2441956	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$1.45	\$0.00	\$0.00	\$82.45	\$12.96	\$0.00	14/04/2016
2441957	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,950.00	\$36.08	\$0.00	\$0.00	\$1,986.08	\$312.00	\$0.00	14/04/2016
2441957	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.14	\$3.61	\$0.00	\$0.00	\$198.75	\$31.20	\$0.00	14/04/2016
2441957	15/04/2016	PI-14	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$448.00	\$8.29	\$0.00	\$0.00	\$456.29	\$71.68	\$0.00	14/04/2016
2441958	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441958	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441959	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441959	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	14/04/2016
2441959	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	14/04/2016
2441960	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,573.76	\$125.24	\$0.00	\$0.00	\$1,699.00	\$0.00	\$0.00	14/04/2016
2441961	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441961	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441962	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441962	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441963	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441963	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441963	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	14/04/2016
2441964	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	14/04/2016
2441964	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,780.44	\$163.66	\$0.00	\$0.00	\$1,944.10	\$0.00	\$0.00	14/04/2016
2441964	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.69	\$18.93	\$0.00	\$0.00	\$282.62	\$42.01	\$0.00	14/04/2016
2441965	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	14/04/2016
2441965	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,190.10	\$120.20	\$0.00	\$0.00	\$1,310.30	\$0.00	\$0.00	14/04/2016
2441965	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.91	\$12.84	\$0.00	\$0.00	\$177.75	\$26.29	\$0.00	14/04/2016
2441966	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	14/04/2016
2441966	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,780.44	\$163.66	\$0.00	\$0.00	\$1,944.10	\$0.00	\$0.00	14/04/2016
2441966	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.69	\$18.93	\$0.00	\$0.00	\$282.62	\$42.01	\$0.00	14/04/2016
2441967	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$425.26	\$202.12	\$0.00	\$0.00	\$627.38	\$0.00	\$0.00	14/04/2016
2441967	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.90	\$15.34	\$0.00	\$0.00	\$55.24	\$6.38	\$0.00	14/04/2016
2441968	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	14/04/2016
2441968	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	14/04/2016
2441969	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$150.02	\$104.80	\$0.00	\$0.00	\$254.82	\$18.85	\$0.00	14/04/2016
2441969	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.98	\$53.19	\$0.00	\$0.00	\$279.17	\$36.16	\$0.00	14/04/2016
2441970	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,189.00	\$0.00	\$0.00	\$0.00	\$2,189.00	\$0.00	-\$174.76	14/04/2016
2441970	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$241.00	\$0.00	\$0.00	\$0.00	\$241.00	\$35.00	-\$19.24	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441971	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$883.65	\$16.35	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	14/04/2016
2441972	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	14/04/2016
2441972	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	14/04/2016
2441973	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	PPT1310142UA	\$3,363.00	\$62.22	\$0.00	\$0.00	\$3,425.22	\$538.08	\$0.00	14/04/2016
2441973	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	PPT1310142UA	\$336.00	\$5.94	\$0.00	\$0.00	\$341.94	\$53.76	\$0.00	14/04/2016
2441974	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	14/04/2016
2441974	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.89	\$67.31	\$0.00	\$0.00	\$678.20	\$0.00	\$0.00	14/04/2016
2441974	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.97	\$8.60	\$0.00	\$0.00	\$146.57	\$21.96	\$0.00	14/04/2016
2441975	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,337.07	\$1,297.10	\$0.00	\$0.00	\$2,634.17	\$0.00	-\$1,297.10	14/04/2016
2441975	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.35	\$142.22	\$0.00	\$0.00	\$289.57	\$23.58	-\$142.22	14/04/2016
2441976	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	14/04/2016
2441976	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	14/04/2016
2441977	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	14/04/2016
2441977	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.53	\$1.98	\$0.00	\$0.00	\$41.51	\$6.28	\$0.00	14/04/2016
2441978	15/04/2016	PI-14	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$223.00	\$0.00	\$0.00	\$0.00	\$223.00	\$0.00	\$0.00	14/04/2016
2441979	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$542.30	\$21.70	\$0.00	\$0.00	\$564.00	\$0.00	\$0.00	14/04/2016
2441980	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441980	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2441981	15/04/2016	PI-14	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,414.27	\$70.73	\$0.00	\$0.00	\$1,485.00	\$0.00	\$0.00	14/04/2016
2441982	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	14/04/2016
2441982	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	14/04/2016
2441983	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.75	\$27.25	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	14/04/2016
2441984	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.40	\$14.89	\$0.00	\$0.00	\$285.29	\$0.00	\$0.00	14/04/2016
2441984	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.35	\$3.56	\$0.00	\$0.00	\$99.91	\$15.42	\$0.00	14/04/2016
2441984	15/04/2016	PI-14	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	14/04/2016
2441985	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2441986	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$242.33	\$30.35	\$0.00	\$0.00	\$272.68	\$38.78	\$0.00	14/04/2016
2441986	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.50	\$2.64	\$0.00	\$0.00	\$30.14	\$4.40	\$0.00	14/04/2016
2441987	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	14/04/2016
2441987	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	14/04/2016
2441988	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	14/04/2016
2441988	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	14/04/2016
2441989	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	14/04/2016
2441989	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$371.80	\$108.92	\$0.00	\$0.00	\$480.72	\$0.00	\$0.00	14/04/2016
2441989	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.52	\$13.68	\$0.00	\$0.00	\$64.20	\$8.08	\$0.00	14/04/2016
2441990	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441990	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2441991	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$386.53	\$29.73	\$0.00	\$0.00	\$416.26	\$0.00	\$0.00	14/04/2016
2441991	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.18	\$9.13	\$0.00	\$0.00	\$174.31	\$26.43	\$0.00	14/04/2016
2441992	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00	14/04/2016
2441992	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$6.00	\$0.00	14/04/2016
2441993	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	COMR540831QQ8	\$415.00	\$0.00	\$0.00	\$0.00	\$415.00	\$66.00	\$0.00	14/04/2016
2441994	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441994	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2441995	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	HEMM740410HAA	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441995	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	HEMM740410HAA	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	14/04/2016
2441995	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	HEMM740410HAA	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	14/04/2016
2441996	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2441996	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	14/04/2016
2441996	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	14/04/2016
2441997	15/04/2016	PI-14	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$4,134.80	\$4,500.00	\$0.00	\$0.00	14/04/2016
2441998	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2441998	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2441999	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2441999	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2442000	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	14/04/2016
2442000	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	14/04/2016
2442001	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$14.13	\$0.00	\$0.00	\$919.13	\$0.00	-\$141.00	14/04/2016
2442001	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.02	\$1.85	\$0.00	\$0.00	\$101.87	\$16.00	\$0.00	14/04/2016
2442002	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$210.03	\$41.12	\$0.00	\$0.00	\$251.15	\$0.00	-\$29.00	14/04/2016
2442002	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.85	\$3.19	\$0.00	\$0.00	\$21.04	\$2.81	\$0.00	14/04/2016
2442003	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.29	\$31.99	\$0.00	\$0.00	\$272.28	\$0.00	-\$58.00	14/04/2016
2442003	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.81	\$3.30	\$0.00	\$0.00	\$26.11	\$3.61	\$0.00	14/04/2016
2442004	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442004	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442005	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442005	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.89	\$67.31	\$0.00	\$0.00	\$678.20	\$0.00	\$0.00	14/04/2016
2442005	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.05	\$7.90	\$0.00	\$0.00	\$95.95	\$13.96	\$0.00	14/04/2016
2442006	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$925.18	\$61.76	\$0.00	\$0.00	\$986.94	\$0.00	-\$138.00	14/04/2016
2442006	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.91	\$7.76	\$0.00	\$0.00	\$110.67	\$16.39	\$0.00	14/04/2016
2442007	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	14/04/2016
2442007	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	14/04/2016
2442008	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	14/04/2016
2442009	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442009	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442010	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$343.97	\$332.31	\$0.00	\$0.00	\$676.28	\$0.00	\$0.00	14/04/2016
2442010	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.54	\$40.00	\$0.00	\$0.00	\$81.54	\$6.00	\$0.00	14/04/2016
2442010	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$90.01	\$86.80	\$0.00	\$0.00	\$176.81	\$14.37	\$0.00	14/04/2016
2442011	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442011	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442012	15/04/2016	PI-14	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	14/04/2016
2442012	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2442012	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.35	\$283.37	\$0.00	\$0.00	\$812.72	\$0.00	-\$62.16	14/04/2016
2442012	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$29.00	\$0.00	\$0.00	\$91.00	\$10.00	-\$4.56	14/04/2016
2442013	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$10.05	\$0.00	\$0.00	\$654.05	\$0.00	-\$101.00	14/04/2016
2442013	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.28	\$1.31	\$0.00	\$0.00	\$72.59	\$11.36	\$0.00	14/04/2016
2442014	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	14/04/2016
2442014	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.17	\$0.00	\$0.00	\$64.17	\$10.08	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442014	15/04/2016	PI-14	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$24,928.00	\$461.17	\$0.00	\$0.00	\$25,389.17	\$3,988.48	\$0.00	14/04/2016
2442015	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	14/04/2016
2442015	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.36	\$2.22	\$0.00	\$0.00	\$52.58	\$8.06	\$0.00	14/04/2016
2442016	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	14/04/2016
2442016	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	14/04/2016
2442017	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	14/04/2016
2442018	15/04/2016	PI-14	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$2.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	14/04/2016
2442018	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2442018	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$497.02	\$102.48	\$0.00	\$0.00	\$599.50	\$0.00	-\$146.00	14/04/2016
2442018	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$11.08	\$0.00	\$0.00	\$67.48	\$9.02	\$0.00	14/04/2016
2442019	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$496.94	\$95.57	\$0.00	\$0.00	\$592.51	\$0.00	-\$73.00	14/04/2016
2442019	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.24	\$2.65	\$0.00	\$0.00	\$18.89	\$2.60	\$0.00	14/04/2016
2442020	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442020	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$591.41	\$37.07	\$0.00	\$0.00	\$628.48	\$0.00	-\$88.00	14/04/2016
2442020	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.23	\$4.25	\$0.00	\$0.00	\$86.48	\$13.15	\$0.00	14/04/2016
2442021	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	14/04/2016
2442021	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	14/04/2016
2442021	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.54	\$2.02	\$0.00	\$0.00	\$69.56	\$10.78	\$0.00	14/04/2016
2442022	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442022	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$851.07	\$63.26	\$0.00	\$0.00	\$914.33	\$0.00	-\$228.30	14/04/2016
2442022	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.48	\$7.35	\$0.00	\$0.00	\$119.83	\$13.95	-\$24.70	14/04/2016
2442023	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$247.26	\$163.02	\$0.00	\$0.00	\$410.28	\$0.00	\$0.00	14/04/2016
2442023	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.25	\$7.03	\$0.00	\$0.00	\$22.28	\$2.44	\$0.00	14/04/2016
2442024	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$225.77	\$151.53	\$0.00	\$0.00	\$377.30	\$0.00	\$0.00	14/04/2016
2442024	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.20	\$17.50	\$0.00	\$0.00	\$48.70	\$5.00	\$0.00	14/04/2016
2442025	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$264.02	\$142.10	\$0.00	\$0.00	\$406.12	\$0.00	-\$27.00	14/04/2016
2442025	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.94	\$14.31	\$0.00	\$0.00	\$43.25	\$4.63	\$0.00	14/04/2016
2442026	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$283.58	\$108.60	\$0.00	\$0.00	\$392.18	\$0.00	-\$30.00	14/04/2016
2442026	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.79	\$33.25	\$0.00	\$0.00	\$57.04	\$3.78	\$0.00	14/04/2016
2442027	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$313.88	\$116.01	\$0.00	\$0.00	\$429.89	\$0.00	-\$60.00	14/04/2016
2442027	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.46	\$12.62	\$0.00	\$0.00	\$44.08	\$5.03	\$0.00	14/04/2016
2442028	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	14/04/2016
2442028	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.11	\$81.42	\$0.00	\$0.00	\$371.53	\$0.00	-\$27.00	14/04/2016
2442028	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.31	\$26.38	\$0.00	\$0.00	\$62.69	\$5.78	\$0.00	14/04/2016
2442029	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	14/04/2016
2442029	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.93	\$71.64	\$0.00	\$0.00	\$362.57	\$0.00	\$0.00	14/04/2016
2442029	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.44	\$7.96	\$0.00	\$0.00	\$39.40	\$5.03	\$0.00	14/04/2016
2442030	15/04/2016	PI-14	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	14/04/2016
2442030	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$320.89	\$20.78	\$0.00	\$0.00	\$341.67	\$0.00	\$0.00	14/04/2016
2442030	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.66	\$4.02	\$0.00	\$0.00	\$51.68	\$7.65	\$0.00	14/04/2016
2442031	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$106.96	14/04/2016
2442031	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	-\$4.04	14/04/2016
2442032	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2442033	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$9.73	\$0.00	\$0.00	\$632.73	\$0.00	-\$97.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442033	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.23	\$0.00	\$0.00	\$70.23	\$11.04	\$0.00	14/04/2016
2442034	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$544.71	\$144.29	\$0.00	\$0.00	\$689.00	\$0.00	\$0.00	14/04/2016
2442035	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442035	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442036	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	14/04/2016
2442037	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	14/04/2016
2442037	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	14/04/2016
2442038	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2442038	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2442039	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$8.00	\$0.00	\$0.00	\$627.00	\$0.00	-\$210.84	14/04/2016
2442039	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$23.16	14/04/2016
2442040	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442040	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442041	15/04/2016	PI-14	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$2,162.00	\$0.00	\$0.00	\$0.00	\$2,162.00	\$346.00	\$0.00	14/04/2016
2442041	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	14/04/2016
2442042	15/04/2016	PI-14	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	14/04/2016
2442042	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$559.55	\$222.58	\$0.00	\$0.00	\$782.13	\$0.00	-\$71.16	14/04/2016
2442042	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.95	\$24.24	\$0.00	\$0.00	\$87.19	\$8.68	-\$7.84	14/04/2016
2442043	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	14/04/2016
2442043	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	14/04/2016
2442044	15/04/2016	PI-14	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	14/04/2016
2442045	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2442045	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2442046	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	14/04/2016
2442046	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	14/04/2016
2442047	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	14/04/2016
2442047	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	14/04/2016
2442048	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	14/04/2016
2442048	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	14/04/2016
2442049	15/04/2016	PI-14	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	14/04/2016
2442050	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442050	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442051	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	14/04/2016
2442051	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	14/04/2016
2442052	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	14/04/2016
2442052	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	14/04/2016
2442053	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	14/04/2016
2442053	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	14/04/2016
2442054	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	14/04/2016
2442054	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,984.47	\$219.00	\$0.00	\$0.00	\$2,203.47	\$0.00	\$0.00	14/04/2016
2442054	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$280.95	\$24.29	\$0.00	\$0.00	\$305.24	\$44.82	\$0.00	14/04/2016
2442055	15/04/2016	PI-14	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	14/04/2016
2442055	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$108.40	14/04/2016
2442055	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,075.45	\$4,491.22	\$0.00	\$0.00	\$13,566.67	\$0.00	-\$5,119.90	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442055	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,029.59	\$492.23	\$0.00	\$0.00	\$1,521.82	\$144.96	-\$573.15	14/04/2016
2442056	15/04/2016	PI-14	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	14/04/2016
2442057	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	14/04/2016
2442057	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	14/04/2016
2442058	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$8.67	\$0.00	\$0.00	\$718.67	\$0.00	-\$241.47	14/04/2016
2442058	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$0.95	\$0.00	\$0.00	\$79.09	\$8.24	-\$26.53	14/04/2016
2442059	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	14/04/2016
2442059	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	14/04/2016
2442060	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	14/04/2016
2442060	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.00	\$8.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	14/04/2016
2442060	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	14/04/2016
2442061	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442061	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442062	15/04/2016	PI-14	Pipas de Agua Potable	4143-4-3-12	GAP750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	14/04/2016
2442063	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	14/04/2016
2442063	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.00	\$20.00	\$0.00	\$0.00	\$292.00	\$0.00	\$0.00	14/04/2016
2442063	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$3.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	14/04/2016
2442064	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	14/04/2016
2442064	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$333.47	\$214.12	\$0.00	\$0.00	\$547.59	\$53.36	\$0.00	14/04/2016
2442064	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.21	\$17.65	\$0.00	\$0.00	\$78.86	\$10.19	\$0.00	14/04/2016
2442065	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2442066	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2442067	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	14/04/2016
2442067	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$9.00	-\$37.69	14/04/2016
2442068	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.64	\$44.99	\$0.00	\$0.00	\$352.63	\$0.00	\$0.00	14/04/2016
2442068	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.67	\$5.04	\$0.00	\$0.00	\$40.71	\$5.66	\$0.00	14/04/2016
2442069	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	14/04/2016
2442069	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,931.73	\$339.93	\$0.00	\$0.00	\$4,271.66	\$0.00	-\$1,317.19	14/04/2016
2442069	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$542.93	\$36.18	\$0.00	\$0.00	\$579.11	\$57.23	-\$187.64	14/04/2016
2442070	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	14/04/2016
2442070	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	14/04/2016
2442071	15/04/2016	PI-14	Multas	4144-4-4-1	XAXX010101000	\$0.00	\$131.86	\$0.00	\$2,594.14	\$2,726.00	\$0.00	\$0.00	14/04/2016
2442072	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	14/04/2016
2442072	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	14/04/2016
2442073	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$615.30	\$90.06	\$0.00	\$0.00	\$705.36	\$0.00	\$0.00	14/04/2016
2442073	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.20	\$10.15	\$0.00	\$0.00	\$81.35	\$11.29	\$0.00	14/04/2016
2442074	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	14/04/2016
2442074	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	14/04/2016
2442075	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	14/04/2016
2442075	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	14/04/2016
2442076	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,572.00	\$19.00	\$0.00	\$0.00	\$1,591.00	\$0.00	-\$534.21	14/04/2016
2442076	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.00	\$2.00	\$0.00	\$0.00	\$175.00	\$18.00	-\$58.79	14/04/2016
2442077	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	14/04/2016
2442077	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	14/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442078	15/04/2016	PI-14	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	14/04/2016
2442079	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$11.00	\$0.00	\$0.00	\$899.00	\$0.00	-\$301.70	14/04/2016
2442079	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$1.00	\$0.00	\$0.00	\$99.00	\$10.00	-\$33.30	14/04/2016
2442080	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	14/04/2016
2442080	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	14/04/2016
2442081	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442081	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442082	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	14/04/2016
2442082	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	14/04/2016
2442083	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$180.00	\$21.64	\$0.00	\$0.00	\$201.64	\$0.00	\$0.00	14/04/2016
2442083	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.44	\$2.89	\$0.00	\$0.00	\$34.33	\$5.03	\$0.00	14/04/2016
2442084	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.93	\$15.65	\$0.00	\$0.00	\$213.58	\$0.00	\$0.00	14/04/2016
2442084	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.07	\$1.17	\$0.00	\$0.00	\$22.24	\$3.18	\$0.00	14/04/2016
2442085	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$196.00	\$3.63	\$0.00	\$0.00	\$199.63	\$0.00	\$0.00	14/04/2016
2442085	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.62	\$3.15	\$0.00	\$0.00	\$32.77	\$4.60	\$0.00	14/04/2016
2442086	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2442087	15/04/2016	PI-14	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	14/04/2016
2442088	15/04/2016	PI-14	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	14/04/2016
2442089	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	14/04/2016
2442089	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	14/04/2016
2442090	15/04/2016	PI-14	Consumo de Agua	4143-4-3-14	XAXX010101000	\$731.61	\$93.73	\$0.00	\$0.00	\$825.34	\$0.00	\$0.00	14/04/2016
2442090	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.75	\$9.99	\$0.00	\$0.00	\$90.74	\$12.92	\$0.00	14/04/2016
2442091	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$5.18	\$0.00	\$0.00	\$337.18	\$0.00	-\$52.00	14/04/2016
2442091	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.29	\$0.57	\$0.00	\$0.00	\$37.86	\$4.96	-\$6.00	14/04/2016
2442092	15/04/2016	PI-14	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	14/04/2016
2442093	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	14/04/2016
2442093	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	14/04/2016
2442094	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	14/04/2016
2442094	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	14/04/2016
2442095	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	14/04/2016
2442095	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	14/04/2016
2442096	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	14/04/2016
2442096	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	14/04/2016
2442097	15/04/2016	PI-14	Consumo de Agua	4143-4-3-1	OHS010606TZ8	\$350.46	\$0.00	\$0.00	\$0.00	\$350.46	\$56.00	\$0.00	14/04/2016
2442097	15/04/2016	PI-14	Derechos por Drenaje	4143-4-3-8	OHS010606TZ8	\$35.09	\$0.00	\$0.00	\$0.00	\$35.09	\$5.61	\$0.00	14/04/2016
2442097	15/04/2016	PI-14	Descarga por Caudal	4143-4-3-8	OHS010606TZ8	\$4,399.00	\$0.00	\$0.00	\$0.00	\$4,399.00	\$703.84	\$0.00	14/04/2016
0	15/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,328.00	\$25.55	\$0.00	\$0.00	\$1,353.55	\$130.00	-\$48.00	15/04/2016
0	15/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,206.05	\$2,068.72	\$0.00	\$0.00	\$9,274.77	\$1,147.00	\$0.00	15/04/2016
0	15/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$757.62	\$126.80	\$0.00	\$0.00	\$884.42	\$119.46	\$0.00	15/04/2016
0	15/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$567.37	\$36.27	\$0.00	\$0.00	\$603.64	\$0.00	-\$410.77	15/04/2016
0	15/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.52	\$8.82	\$0.00	\$0.00	\$89.34	\$8.59	-\$26.83	15/04/2016
0	15/04/2016	PI-15	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$7.73	-\$112.70	15/04/2016
0	15/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$746.00	\$177.80	\$0.00	\$0.00	\$923.80	\$127.00	\$0.00	15/04/2016
0	15/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442098	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	15/04/2016
2442098	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	15/04/2016
2442099	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,541.00	\$25.00	\$0.00	\$0.00	\$1,566.00	\$167.00	-\$170.27	15/04/2016
2442099	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,509.00	\$74.00	\$0.00	\$0.00	\$1,583.00	\$164.00	-\$165.63	15/04/2016
2442099	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$295.00	\$10.00	\$0.00	\$0.00	\$305.00	\$41.00	-\$37.10	15/04/2016
2442100	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442100	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442101	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442101	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442102	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	15/04/2016
2442102	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	15/04/2016
2442103	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	AED800307MQA	\$3,429.00	\$63.44	\$0.00	\$0.00	\$3,492.44	\$548.64	\$0.00	15/04/2016
2442103	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	AED800307MQA	\$343.00	\$6.04	\$0.00	\$0.00	\$349.04	\$54.88	\$0.00	15/04/2016
2442104	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	AED800307MQA	\$2,405.00	\$44.49	\$0.00	\$0.00	\$2,449.49	\$384.80	\$0.00	15/04/2016
2442104	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	AED800307MQA	\$241.00	\$4.15	\$0.00	\$0.00	\$245.15	\$38.56	\$0.00	15/04/2016
2442105	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	AAMC820116E55	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	15/04/2016
2442105	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	AAMC820116E55	\$512.67	\$28.35	\$0.00	\$0.00	\$541.02	\$0.00	\$0.00	15/04/2016
2442105	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	AAMC820116E55	\$114.83	\$4.03	\$0.00	\$0.00	\$118.86	\$18.31	\$0.00	15/04/2016
2442106	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	15/04/2016
2442106	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	15/04/2016
2442107	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442107	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442108	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	15/04/2016
2442108	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	15/04/2016
2442109	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442109	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442110	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$880.00	\$16.28	\$0.00	\$0.00	\$896.28	\$74.40	\$0.00	15/04/2016
2442110	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$1.44	\$0.00	\$0.00	\$94.44	\$14.88	\$0.00	15/04/2016
2442111	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$658.38	\$418.62	\$0.00	\$0.00	\$1,077.00	\$0.00	\$0.00	15/04/2016
2442112	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$683.00	\$10.49	\$0.00	\$0.00	\$693.49	\$0.00	-\$116.07	15/04/2016
2442112	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.43	\$1.15	\$0.00	\$0.00	\$76.58	\$9.93	-\$12.93	15/04/2016
2442113	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442113	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.72	\$13.31	\$0.00	\$0.00	\$254.03	\$0.00	\$0.00	15/04/2016
2442113	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.40	\$1.76	\$0.00	\$0.00	\$45.16	\$6.92	\$0.00	15/04/2016
2442114	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	15/04/2016
2442114	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	\$0.00	15/04/2016
2442115	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$887.47	\$14.81	\$0.00	\$0.00	\$902.28	\$0.00	-\$506.28	15/04/2016
2442116	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$20.37	\$0.00	\$0.00	\$1,121.37	\$0.00	\$0.00	15/04/2016
2442116	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.03	\$2.24	\$0.00	\$0.00	\$123.27	\$19.36	\$0.00	15/04/2016
2442117	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442117	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442118	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442118	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442119	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442119	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	15/04/2016
2442120	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	15/04/2016
2442120	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	15/04/2016
2442121	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,024.00	\$92.94	\$0.00	\$0.00	\$5,116.94	\$326.56	\$0.00	15/04/2016
2442121	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$532.00	\$9.38	\$0.00	\$0.00	\$541.38	\$85.12	\$0.00	15/04/2016
2442122	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	15/04/2016
2442123	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,470.73	\$47.16	\$0.00	\$0.00	\$1,517.89	\$0.00	-\$617.89	15/04/2016
2442124	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	15/04/2016
2442124	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,758.00	\$0.00	\$0.00	\$0.00	\$5,758.00	\$0.00	\$0.00	15/04/2016
2442124	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$623.00	\$0.00	\$0.00	\$0.00	\$623.00	\$95.00	\$0.00	15/04/2016
2442124	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442124	19/04/2016	PI-15	Importe por Reconexi#n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	15/04/2016
2442125	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$0.00	15/04/2016
2442125	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	15/04/2016
2442125	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,379.47	\$371.99	\$0.00	\$0.00	\$2,751.46	\$0.00	-\$1,253.72	15/04/2016
2442125	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$301.00	\$65.00	\$0.00	\$0.00	\$366.00	\$39.00	-\$51.74	15/04/2016
2442126	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442126	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,206.54	\$337.92	\$0.00	\$0.00	\$2,544.46	\$0.00	-\$860.92	15/04/2016
2442126	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$28.00	\$0.00	\$0.00	\$182.00	\$20.00	-\$27.54	15/04/2016
2442127	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442127	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,267.06	\$267.39	\$0.00	\$0.00	\$2,534.45	\$0.00	-\$860.92	15/04/2016
2442127	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$180.55	\$21.00	\$0.00	\$0.00	\$201.55	\$20.00	-\$55.08	15/04/2016
2442128	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$157.30	\$3.64	\$0.00	\$0.00	\$160.94	\$25.06	\$0.00	15/04/2016
2442129	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$157.13	\$1.82	\$0.00	\$0.00	\$158.95	\$25.05	\$0.00	15/04/2016
2442130	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	15/04/2016
2442130	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.29	\$0.00	\$0.00	\$32.29	\$5.12	\$0.00	15/04/2016
2442131	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	15/04/2016
2442131	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	15/04/2016
2442132	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442133	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442133	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442134	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442135	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$767.18	\$591.05	\$0.00	\$0.00	\$1,358.23	\$0.00	\$0.00	15/04/2016
2442135	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.73	\$56.40	\$0.00	\$0.00	\$130.13	\$11.64	\$0.00	15/04/2016
2442136	19/04/2016	PI-15	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$669.60	\$13.40	\$0.00	\$0.00	\$683.00	\$0.00	\$0.00	15/04/2016
2442137	19/04/2016	PI-15	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$670.30	\$6.70	\$0.00	\$0.00	\$677.00	\$0.00	\$0.00	15/04/2016
2442138	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	15/04/2016
2442138	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	15/04/2016
2442139	19/04/2016	PI-15	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$11,310.00	\$0.00	\$0.00	\$0.00	\$11,310.00	\$1,810.00	\$0.00	15/04/2016
2442140	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	15/04/2016
2442140	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	15/04/2016
2442141	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442141	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442142	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442142	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	15/04/2016
2442142	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	15/04/2016
2442143	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	15/04/2016
2442143	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	15/04/2016
2442143	19/04/2016	PI-15	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$47,954.00	\$0.00	\$0.00	\$0.00	\$47,954.00	\$7,673.00	\$0.00	15/04/2016
2442144	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,000.00	\$13.00	\$0.00	\$0.00	\$1,013.00	\$0.00	-\$294.32	15/04/2016
2442144	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$2.00	\$0.00	\$0.00	\$112.00	\$15.00	-\$18.68	15/04/2016
2442145	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442145	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442146	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442146	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442147	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$5.00	\$0.00	\$0.00	\$471.00	\$0.00	-\$204.66	15/04/2016
2442147	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$5.00	-\$17.34	15/04/2016
2442148	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	15/04/2016
2442148	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	15/04/2016
2442149	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$78.55	\$1.45	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	15/04/2016
2442149	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,759.28	\$143.46	\$0.00	\$0.00	\$1,902.74	\$0.00	-\$197.20	15/04/2016
2442149	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.45	\$15.35	\$0.00	\$0.00	\$208.80	\$27.46	-\$21.80	15/04/2016
2442150	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	15/04/2016
2442150	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	15/04/2016
2442150	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,120.23	\$234.37	\$0.00	\$0.00	\$1,354.60	\$0.00	-\$672.84	15/04/2016
2442150	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.75	\$24.71	\$0.00	\$0.00	\$137.46	\$11.89	-\$63.11	15/04/2016
2442151	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	15/04/2016
2442151	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	15/04/2016
2442152	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	15/04/2016
2442152	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	15/04/2016
2442152	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$853.76	\$339.24	\$0.00	\$0.00	\$1,193.00	\$0.00	-\$306.00	15/04/2016
2442152	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$35.00	\$0.00	\$0.00	\$123.00	\$10.00	-\$22.00	15/04/2016
2442153	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	15/04/2016
2442153	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.00	\$135.00	\$0.00	\$0.00	\$1,057.00	\$0.00	\$0.00	15/04/2016
2442153	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$16.00	\$0.00	\$0.00	\$137.00	\$21.00	\$0.00	15/04/2016
2442154	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	15/04/2016
2442154	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	15/04/2016
2442155	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442155	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442156	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	15/04/2016
2442156	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	15/04/2016
2442157	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	15/04/2016
2442157	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	15/04/2016
2442158	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$177.23	\$0.00	\$0.00	\$0.00	\$177.23	\$0.00	-\$177.23	15/04/2016
2442158	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.08	\$0.00	\$0.00	\$0.00	\$19.08	\$0.00	-\$19.08	15/04/2016
2442159	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	15/04/2016
2442159	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	15/04/2016
2442160	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442160	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	15/04/2016
2442161	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$447.16	\$16.56	\$0.00	\$0.00	\$463.72	\$0.00	\$0.00	15/04/2016
2442161	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.88	\$1.59	\$0.00	\$0.00	\$44.47	\$6.81	\$0.00	15/04/2016
2442162	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	15/04/2016
2442162	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	15/04/2016
2442163	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	15/04/2016
2442163	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	15/04/2016
2442164	19/04/2016	PI-15	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	15/04/2016
2442164	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.75	\$2.91	\$0.00	\$0.00	\$159.66	\$0.00	\$0.00	15/04/2016
2442164	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	15/04/2016
2442165	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	15/04/2016
2442165	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	15/04/2016
2442166	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$194.58	\$0.00	\$0.00	\$0.00	\$194.58	\$0.00	-\$194.58	15/04/2016
2442166	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.93	\$0.00	\$0.00	\$0.00	\$20.93	\$0.00	-\$20.93	15/04/2016
2442167	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	15/04/2016
2442167	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	15/04/2016
2442168	19/04/2016	PI-15	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	15/04/2016
2442168	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	15/04/2016
2442168	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	15/04/2016
2442169	19/04/2016	PI-15	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	15/04/2016
2442169	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	15/04/2016
2442169	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	15/04/2016
2442170	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$346.49	\$87.21	\$0.00	\$0.00	\$433.70	\$28.53	\$0.00	15/04/2016
2442170	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.76	\$10.13	\$0.00	\$0.00	\$71.89	\$9.88	\$0.00	15/04/2016
2442171	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442171	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442172	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$808.79	\$44.73	\$0.00	\$0.00	\$853.52	\$0.00	\$0.00	15/04/2016
2442172	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.77	\$4.53	\$0.00	\$0.00	\$93.30	\$14.18	\$0.00	15/04/2016
2442173	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442173	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442174	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$318.47	\$227.04	\$0.00	\$0.00	\$545.51	\$0.00	\$0.00	15/04/2016
2442174	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.78	\$29.22	\$0.00	\$0.00	\$76.00	\$7.49	\$0.00	15/04/2016
2442175	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.01	\$267.91	\$0.00	\$0.00	\$562.92	\$0.00	\$0.00	15/04/2016
2442175	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.48	\$24.40	\$0.00	\$0.00	\$56.88	\$5.20	\$0.00	15/04/2016
2442176	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$496.36	\$90.22	\$0.00	\$0.00	\$586.58	\$0.00	-\$163.00	15/04/2016
2442176	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.82	\$9.71	\$0.00	\$0.00	\$64.53	\$5.89	-\$18.00	15/04/2016
2442177	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$715.81	\$57.22	\$0.00	\$0.00	\$773.03	\$64.31	-\$314.34	15/04/2016
2442178	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442178	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442179	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.24	\$67.41	\$0.00	\$0.00	\$376.65	\$0.00	-\$42.65	15/04/2016
2442180	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442180	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$135.73	\$9.99	\$0.00	\$0.00	\$145.72	\$0.00	-\$9.99	15/04/2016
2442180	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$97.85	\$38.59	\$0.00	\$0.00	\$136.44	\$0.00	-\$16.92	15/04/2016
2442180	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.58	\$9.30	\$0.00	\$0.00	\$72.88	\$10.17	-\$9.30	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442181	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	15/04/2016
2442181	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	15/04/2016
2442182	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442182	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442183	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442183	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442184	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,364.62	\$83.29	\$0.00	\$0.00	\$1,447.91	\$0.00	-\$368.51	15/04/2016
2442184	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.51	\$8.88	\$0.00	\$0.00	\$160.39	\$17.70	-\$40.49	15/04/2016
2442185	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	15/04/2016
2442185	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	15/04/2016
2442186	19/04/2016	PI-15	Revisión de Medidor	4143-4-3-17	SIB991029PGA	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	15/04/2016
2442187	19/04/2016	PI-15	Revisión de Medidor	4143-4-3-17	SMI990401JS4	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	15/04/2016
2442188	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	15/04/2016
2442189	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,007.72	\$971.89	\$0.00	\$0.00	\$7,979.61	\$0.00	\$0.00	15/04/2016
2442189	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$771.98	\$105.05	\$0.00	\$0.00	\$877.03	\$123.36	\$0.00	15/04/2016
2442190	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$231.30	\$21.24	\$0.00	\$0.00	\$252.54	\$0.00	\$0.00	15/04/2016
2442190	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$2.34	\$0.00	\$0.00	\$28.34	\$4.12	\$0.00	15/04/2016
2442191	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$9.33	\$0.00	\$0.00	\$773.33	\$0.00	-\$259.47	15/04/2016
2442191	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.79	\$0.00	\$0.00	\$84.79	\$8.88	-\$28.53	15/04/2016
2442192	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	15/04/2016
2442192	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.22	\$44.88	\$0.00	\$0.00	\$483.10	\$0.00	\$0.00	15/04/2016
2442192	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.80	\$5.18	\$0.00	\$0.00	\$60.98	\$8.92	\$0.00	15/04/2016
2442193	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442193	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	15/04/2016
2442193	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	15/04/2016
2442194	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442194	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	15/04/2016
2442194	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	15/04/2016
2442195	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	15/04/2016
2442195	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	15/04/2016
2442196	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$979.49	\$499.53	\$0.00	\$0.00	\$1,479.02	\$0.00	-\$620.13	15/04/2016
2442196	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$183.56	\$103.94	\$0.00	\$0.00	\$287.50	\$29.37	-\$72.76	15/04/2016
2442197	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$958.73	\$476.30	\$0.00	\$0.00	\$1,435.03	\$0.00	-\$463.92	15/04/2016
2442197	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.11	\$48.55	\$0.00	\$0.00	\$143.66	\$15.22	-\$33.99	15/04/2016
2442198	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$974.26	\$452.48	\$0.00	\$0.00	\$1,426.74	\$0.00	-\$421.30	15/04/2016
2442198	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.59	\$29.86	\$0.00	\$0.00	\$92.45	\$10.01	-\$20.90	15/04/2016
2442199	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$999.83	\$372.55	\$0.00	\$0.00	\$1,372.38	\$0.00	-\$450.40	15/04/2016
2442199	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.54	\$51.17	\$0.00	\$0.00	\$170.71	\$19.13	-\$35.82	15/04/2016
2442200	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,005.66	\$324.68	\$0.00	\$0.00	\$1,330.34	\$0.00	-\$433.95	15/04/2016
2442200	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.83	\$47.93	\$0.00	\$0.00	\$181.76	\$21.41	-\$33.56	15/04/2016
2442201	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442201	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$327.55	\$11.99	\$0.00	\$0.00	\$339.54	\$0.00	-\$110.77	15/04/2016
2442201	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.72	\$1.22	\$0.00	\$0.00	\$54.94	\$6.63	-\$12.23	15/04/2016
2442202	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442202	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442203	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,369.49	\$50.13	\$0.00	\$0.00	\$1,419.62	\$0.00	-\$463.04	15/04/2016
2442203	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.19	\$5.15	\$0.00	\$0.00	\$156.34	\$16.04	-\$50.96	15/04/2016
2442204	19/04/2016	PI-15	Importe por Fojas Excedentes	4143-4-3-17	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	15/04/2016
2442205	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	15/04/2016
2442205	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	15/04/2016
2442206	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	15/04/2016
2442206	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.08	\$8.37	\$0.00	\$0.00	\$237.45	\$0.00	-\$77.50	15/04/2016
2442206	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.89	\$1.10	\$0.00	\$0.00	\$50.99	\$6.58	-\$8.50	15/04/2016
2442207	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	15/04/2016
2442207	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	15/04/2016
2442207	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.26	\$4.58	\$0.00	\$0.00	\$136.84	\$21.09	\$0.00	15/04/2016
2442208	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	15/04/2016
2442208	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.90	\$0.00	\$0.00	\$158.90	\$0.00	-\$1.45	15/04/2016
2442208	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,537.26	\$2,948.96	\$0.00	\$0.00	\$8,486.22	\$0.00	-\$1,474.48	15/04/2016
2442208	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$634.29	\$321.58	\$0.00	\$0.00	\$955.87	\$100.73	-\$160.79	15/04/2016
2442209	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	15/04/2016
2442209	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	15/04/2016
2442210	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	15/04/2016
2442210	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	15/04/2016
2442211	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	AUMG5210087C7	\$3,429.00	\$63.44	\$0.00	\$0.00	\$3,492.44	\$548.64	\$0.00	15/04/2016
2442211	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	AUMG5210087C7	\$343.00	\$6.04	\$0.00	\$0.00	\$349.04	\$54.88	\$0.00	15/04/2016
2442212	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	15/04/2016
2442212	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$5.00	\$0.00	15/04/2016
2442213	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	15/04/2016
2442213	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	15/04/2016
2442214	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	15/04/2016
2442214	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	15/04/2016
2442215	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442215	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442216	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$169.74	\$11.52	\$0.00	\$0.00	\$181.26	\$0.00	\$0.00	15/04/2016
2442216	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.22	\$1.68	\$0.00	\$0.00	\$31.90	\$4.84	\$0.00	15/04/2016
2442217	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	15/04/2016
2442217	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$861.75	\$127.52	\$0.00	\$0.00	\$989.27	\$0.00	\$0.00	15/04/2016
2442217	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.12	\$14.27	\$0.00	\$0.00	\$127.39	\$19.34	\$0.00	15/04/2016
2442218	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442218	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442219	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442219	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	15/04/2016
2442219	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	15/04/2016
2442220	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442220	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442221	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	15/04/2016
2442221	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442222	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$8.00	\$0.00	\$0.00	\$645.00	\$0.00	-\$216.24	15/04/2016
2442222	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$975.62	\$35.67	\$0.00	\$0.00	\$1,011.29	\$0.00	-\$330.57	15/04/2016
2442222	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.66	\$4.68	\$0.00	\$0.00	\$182.34	\$18.37	-\$60.19	15/04/2016
2442223	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	15/04/2016
2442223	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	15/04/2016
2442224	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442224	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442225	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	15/04/2016
2442225	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	15/04/2016
2442226	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,532.00	\$28.34	\$0.00	\$0.00	\$1,560.34	\$0.00	\$0.00	15/04/2016
2442226	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.49	\$3.13	\$0.00	\$0.00	\$172.62	\$27.04	\$0.00	15/04/2016
2442227	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	15/04/2016
2442227	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$44.80	\$18.33	\$0.00	\$0.00	\$63.13	\$0.00	\$0.00	15/04/2016
2442227	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.80	\$20.10	\$0.00	\$0.00	\$69.90	\$7.97	\$0.00	15/04/2016
2442228	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442229	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	15/04/2016
2442230	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$236.16	15/04/2016
2442230	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$6.00	-\$25.84	15/04/2016
2442231	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	15/04/2016
2442231	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	15/04/2016
2442232	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442232	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442233	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	15/04/2016
2442233	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	15/04/2016
2442234	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	15/04/2016
2442234	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,904.42	\$1,409.48	\$0.00	\$0.00	\$7,313.90	\$0.00	\$0.00	15/04/2016
2442234	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$713.04	\$154.15	\$0.00	\$0.00	\$867.19	\$113.77	\$0.00	15/04/2016
2442235	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442235	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442236	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	CPM960127M3A	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442236	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	CPM960127M3A	\$636.56	\$35.20	\$0.00	\$0.00	\$671.76	\$101.85	\$0.00	15/04/2016
2442236	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	CPM960127M3A	\$87.04	\$3.05	\$0.00	\$0.00	\$90.09	\$13.82	\$0.00	15/04/2016
2442237	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442237	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	15/04/2016
2442237	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	15/04/2016
2442238	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	15/04/2016
2442239	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	15/04/2016
2442239	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	15/04/2016
2442240	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,319.00	\$61.40	\$0.00	\$0.00	\$3,380.40	\$531.04	\$0.00	15/04/2016
2442240	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$332.30	\$6.14	\$0.00	\$0.00	\$338.44	\$53.12	\$0.00	15/04/2016
2442241	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442241	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442242	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	15/04/2016
2442242	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442243	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442243	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442244	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442244	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442245	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442245	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	15/04/2016
2442245	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	15/04/2016
2442246	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442246	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	15/04/2016
2442246	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	15/04/2016
2442247	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442247	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442248	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442248	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442249	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,292.44	\$740.77	\$0.00	\$0.00	\$3,033.21	\$366.79	\$0.00	15/04/2016
2442250	19/04/2016	PI-15	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	15/04/2016
2442251	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442251	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	15/04/2016
2442251	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	15/04/2016
2442252	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	15/04/2016
2442252	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	15/04/2016
2442253	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	15/04/2016
2442254	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$537.88	\$25.94	\$0.00	\$0.00	\$563.82	\$0.00	-\$179.20	15/04/2016
2442254	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.43	\$2.27	\$0.00	\$0.00	\$62.70	\$6.48	-\$19.80	15/04/2016
2442255	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442255	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442256	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.34	\$136.12	\$0.00	\$0.00	\$1,058.46	\$0.00	-\$422.46	15/04/2016
2442257	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$409.16	\$31.10	\$0.00	\$0.00	\$440.26	\$0.00	\$0.00	15/04/2016
2442257	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.85	\$3.36	\$0.00	\$0.00	\$94.21	\$14.53	\$0.00	15/04/2016
2442258	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442258	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$342.93	\$45.62	\$0.00	\$0.00	\$388.55	\$0.00	\$0.00	15/04/2016
2442258	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.08	\$7.36	\$0.00	\$0.00	\$107.44	\$16.01	\$0.00	15/04/2016
2442259	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$0.00	\$0.00	15/04/2016
2442259	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.24	\$2.50	\$0.00	\$0.00	\$137.74	\$21.60	\$0.00	15/04/2016
2442260	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	15/04/2016
2442261	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,825.21	\$0.00	\$0.00	\$0.00	\$3,825.21	\$0.00	-\$1,295.16	15/04/2016
2442261	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$313.87	\$0.00	\$0.00	\$0.00	\$313.87	\$34.42	-\$98.34	15/04/2016
2442262	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.00	\$0.00	\$0.00	\$298.00	\$0.00	-\$100.10	15/04/2016
2442262	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$3.00	-\$10.90	15/04/2016
2442263	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,292.92	\$10.00	\$0.00	\$0.00	\$1,302.92	\$0.00	-\$792.92	15/04/2016
2442264	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442265	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,891.00	\$0.00	\$0.00	\$0.00	\$2,891.00	\$463.00	\$0.00	15/04/2016
2442266	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	15/04/2016
2442266	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442267	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442267	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442268	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$985.94	\$28.00	\$0.00	\$0.00	\$1,013.94	\$0.00	-\$635.94	15/04/2016
2442269	19/04/2016	PI-15	Importe de Factibilidad	4143-4-3-19	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	15/04/2016
2442270	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$886.36	\$27.48	\$0.00	\$0.00	\$913.84	\$0.00	-\$674.88	15/04/2016
2442270	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.61	\$16.11	\$0.00	\$0.00	\$236.72	\$23.44	-\$74.12	15/04/2016
2442271	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442271	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	15/04/2016
2442271	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	15/04/2016
2442272	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,791.83	\$131.50	\$0.00	\$0.00	\$2,923.33	\$0.00	\$0.00	15/04/2016
2442272	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$364.40	\$13.97	\$0.00	\$0.00	\$378.37	\$58.30	\$0.00	15/04/2016
2442273	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442273	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442274	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	15/04/2016
2442274	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	15/04/2016
2442275	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	15/04/2016
2442275	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	15/04/2016
2442276	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	15/04/2016
2442276	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	15/04/2016
2442277	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	15/04/2016
2442277	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	15/04/2016
2442278	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,082.45	\$99.41	\$0.00	\$0.00	\$1,181.86	\$173.19	\$0.00	15/04/2016
2442278	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.15	\$7.92	\$0.00	\$0.00	\$95.07	\$13.88	\$0.00	15/04/2016
2442279	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442279	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	15/04/2016
2442279	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	15/04/2016
2442280	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$572.64	\$106.69	\$0.00	\$0.00	\$679.33	\$91.67	\$0.00	15/04/2016
2442281	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,337.65	\$22.02	\$0.00	\$0.00	\$2,359.67	\$0.00	-\$1,158.52	15/04/2016
2442281	19/04/2016	PI-15	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$181.20	\$27.65	\$0.00	\$0.00	\$208.85	\$0.00	\$0.00	15/04/2016
2442282	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.00	\$0.00	\$0.00	\$591.00	\$0.00	-\$198.27	15/04/2016
2442282	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$701.00	\$26.00	\$0.00	\$0.00	\$727.00	\$0.00	-\$237.77	15/04/2016
2442282	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.00	\$4.00	\$0.00	\$0.00	\$145.00	\$15.00	-\$47.96	15/04/2016
2442283	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	15/04/2016
2442283	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	15/04/2016
2442284	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,527.00	\$19.00	\$0.00	\$0.00	\$1,546.00	\$0.00	-\$518.91	15/04/2016
2442284	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.00	\$2.00	\$0.00	\$0.00	\$170.00	\$18.00	-\$57.09	15/04/2016
2442285	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442285	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,776.59	\$4,124.98	\$0.00	\$0.00	\$11,901.57	\$0.00	\$0.00	15/04/2016
2442285	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$894.25	\$456.72	\$0.00	\$0.00	\$1,350.97	\$149.28	\$0.00	15/04/2016
2442286	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$14.00	\$0.00	\$0.00	\$1,123.00	\$0.00	-\$377.47	15/04/2016
2442286	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$843.00	\$47.00	\$0.00	\$0.00	\$890.00	\$0.00	\$0.00	15/04/2016
2442286	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$215.00	\$6.00	\$0.00	\$0.00	\$221.00	\$28.00	-\$41.53	15/04/2016
2442287	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$16.47	\$0.00	\$0.00	\$1,365.47	\$0.00	-\$458.68	15/04/2016
2442287	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,096.19	\$40.09	\$0.00	\$0.00	\$1,136.28	\$0.00	-\$371.17	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442287	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.84	\$6.02	\$0.00	\$0.00	\$274.86	\$28.39	-\$91.15	15/04/2016
2442288	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	15/04/2016
2442288	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$790.67	\$43.72	\$0.00	\$0.00	\$834.39	\$0.00	\$0.00	15/04/2016
2442288	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.79	\$6.15	\$0.00	\$0.00	\$201.94	\$31.30	\$0.00	15/04/2016
2442289	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	CCC071114Q91	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442289	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	CCC071114Q91	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442290	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	15/04/2016
2442290	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	15/04/2016
2442291	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$16.55	\$0.00	\$0.00	\$1,371.55	\$0.00	-\$460.38	15/04/2016
2442291	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$1.71	\$0.00	\$0.00	\$150.71	\$15.74	-\$50.62	15/04/2016
2442292	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$245.13	\$122.10	\$0.00	\$0.00	\$367.23	\$0.00	\$0.00	15/04/2016
2442292	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.48	\$11.12	\$0.00	\$0.00	\$37.60	\$4.17	\$0.00	15/04/2016
2442293	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	15/04/2016
2442293	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	15/04/2016
2442294	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.54	\$83.03	\$0.00	\$0.00	\$387.57	\$0.00	\$0.00	15/04/2016
2442294	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.56	\$8.50	\$0.00	\$0.00	\$42.06	\$5.37	\$0.00	15/04/2016
2442295	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$326.54	\$59.73	\$0.00	\$0.00	\$386.27	\$0.00	\$0.00	15/04/2016
2442295	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.08	\$6.19	\$0.00	\$0.00	\$40.27	\$5.46	\$0.00	15/04/2016
2442296	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442296	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442297	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	15/04/2016
2442297	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	15/04/2016
2442298	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442298	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442299	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	15/04/2016
2442299	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	15/04/2016
2442299	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.54	\$2.02	\$0.00	\$0.00	\$69.56	\$10.78	\$0.00	15/04/2016
2442300	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,483.00	\$22.00	\$0.00	\$0.00	\$1,505.00	\$0.00	-\$307.79	15/04/2016
2442300	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$3.00	\$0.00	\$0.00	\$166.00	\$24.00	-\$11.21	15/04/2016
2442301	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	15/04/2016
2442301	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	15/04/2016
2442302	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$12.56	\$0.00	\$0.00	\$691.56	\$0.00	\$0.00	15/04/2016
2442302	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.05	\$1.39	\$0.00	\$0.00	\$76.44	\$12.00	\$0.00	15/04/2016
2442303	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442304	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	15/04/2016
2442304	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	15/04/2016
2442305	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.61	\$187.17	\$0.00	\$0.00	\$681.78	\$0.00	\$0.00	15/04/2016
2442305	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.20	\$17.35	\$0.00	\$0.00	\$71.55	\$8.67	\$0.00	15/04/2016
2442306	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	15/04/2016
2442306	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$870.37	\$79.62	\$0.00	\$0.00	\$949.99	\$0.00	\$0.00	15/04/2016
2442306	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.33	\$9.16	\$0.00	\$0.00	\$142.49	\$21.23	\$0.00	15/04/2016
2442307	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442307	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442308	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$9.36	\$0.00	\$0.00	\$609.36	\$0.00	-\$94.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442308	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.08	\$0.00	\$0.00	\$67.08	\$10.56	\$0.00	15/04/2016
2442309	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,193.00	\$18.63	\$0.00	\$0.00	\$1,211.63	\$0.00	-\$186.00	15/04/2016
2442309	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$2.41	\$0.00	\$0.00	\$133.41	\$20.96	\$0.00	15/04/2016
2442310	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	15/04/2016
2442310	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	15/04/2016
2442311	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$699.15	\$287.84	\$0.00	\$0.00	\$986.99	\$0.00	-\$532.22	15/04/2016
2442311	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.48	\$42.61	\$0.00	\$0.00	\$117.09	\$11.07	-\$47.93	15/04/2016
2442312	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$705.13	\$263.19	\$0.00	\$0.00	\$968.32	\$0.00	-\$517.34	15/04/2016
2442312	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.44	\$38.50	\$0.00	\$0.00	\$111.94	\$10.90	-\$43.82	15/04/2016
2442313	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442313	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442314	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$797.51	\$103.12	\$0.00	\$0.00	\$900.63	\$0.00	-\$95.00	15/04/2016
2442314	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.35	\$12.68	\$0.00	\$0.00	\$103.03	\$14.34	\$0.00	15/04/2016
2442315	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$656.00	\$9.07	\$0.00	\$0.00	\$665.07	\$0.00	-\$165.83	15/04/2016
2442315	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.72	\$0.00	\$0.00	\$72.72	\$10.21	-\$8.17	15/04/2016
2442316	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	15/04/2016
2442316	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	15/04/2016
2442317	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	15/04/2016
2442317	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.29	\$0.00	\$0.00	\$32.29	\$5.12	\$0.00	15/04/2016
2442318	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$0.00	\$0.00	\$0.00	\$644.00	\$0.00	-\$253.10	15/04/2016
2442318	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$7.00	-\$27.90	15/04/2016
2442319	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	15/04/2016
2442319	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$439.52	\$172.30	\$0.00	\$0.00	\$611.82	\$0.00	\$0.00	15/04/2016
2442319	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.84	\$74.94	\$0.00	\$0.00	\$95.78	\$3.40	\$0.00	15/04/2016
2442320	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$897.69	\$64.95	\$0.00	\$0.00	\$962.64	\$124.41	\$0.00	15/04/2016
2442320	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.70	\$5.46	\$0.00	\$0.00	\$104.16	\$15.79	\$0.00	15/04/2016
2442321	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	15/04/2016
2442321	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	15/04/2016
2442322	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442322	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442323	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442323	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442324	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	15/04/2016
2442324	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	15/04/2016
2442325	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	15/04/2016
2442325	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$323.79	\$149.21	\$0.00	\$0.00	\$473.00	\$0.00	\$0.00	15/04/2016
2442325	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$11.00	\$0.00	\$0.00	\$42.00	\$5.00	\$0.00	15/04/2016
2442326	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$81.10	15/04/2016
2442326	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$16.00	-\$8.90	15/04/2016
2442327	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	15/04/2016
2442327	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	15/04/2016
2442328	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	15/04/2016
2442328	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	15/04/2016
2442329	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442329	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	15/04/2016
2442330	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442331	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442332	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	15/04/2016
2442332	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	15/04/2016
2442333	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	15/04/2016
2442333	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	15/04/2016
2442334	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	15/04/2016
2442334	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	15/04/2016
2442335	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	GAM570702EH2	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442335	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	GAM570702EH2	\$35.48	\$0.65	\$0.00	\$0.00	\$36.13	\$5.60	\$0.00	15/04/2016
2442335	19/04/2016	PI-15	Descarga por Caudal	4143-4-3-8	GAM570702EH2	\$1,377.00	\$25.47	\$0.00	\$0.00	\$1,402.47	\$220.32	\$0.00	15/04/2016
2442336	19/04/2016	PI-15	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	15/04/2016
2442336	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	15/04/2016
2442336	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$637.73	\$293.72	\$0.00	\$0.00	\$931.45	\$0.00	-\$263.78	15/04/2016
2442336	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.70	\$30.50	\$0.00	\$0.00	\$103.20	\$11.63	-\$30.50	15/04/2016
2442337	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	15/04/2016
2442337	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$661.73	\$212.06	\$0.00	\$0.00	\$873.79	\$0.00	-\$189.61	15/04/2016
2442337	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.67	\$20.43	\$0.00	\$0.00	\$90.10	\$11.15	-\$20.43	15/04/2016
2442338	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	15/04/2016
2442338	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	15/04/2016
2442339	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$12.12	\$0.00	\$0.00	\$1,005.12	\$0.00	-\$337.91	15/04/2016
2442339	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.04	\$1.33	\$0.00	\$0.00	\$110.37	\$11.51	-\$37.09	15/04/2016
2442340	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.92	\$90.58	\$0.00	\$0.00	\$595.50	\$0.00	\$0.00	15/04/2016
2442340	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1.20	\$0.11	\$0.00	\$0.00	\$1.31	\$0.19	\$0.00	15/04/2016
2442341	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	15/04/2016
2442341	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	15/04/2016
2442342	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	15/04/2016
2442342	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	15/04/2016
2442343	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	15/04/2016
2442343	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	15/04/2016
2442344	19/04/2016	PI-15	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	15/04/2016
2442345	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442345	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442346	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$237.31	\$27.69	\$0.00	\$0.00	\$265.00	\$0.00	\$0.00	15/04/2016
2442347	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442347	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442348	19/04/2016	PI-15	Importe por Distribucion de Agua Tratada	4143-4-3-1	SIA100414UF5	\$1,803.00	\$0.00	\$0.00	\$0.00	\$1,803.00	\$288.00	\$0.00	15/04/2016
2442349	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	15/04/2016
2442349	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	15/04/2016
2442350	19/04/2016	PI-15	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$2,162.00	\$0.00	\$0.00	\$0.00	\$2,162.00	\$346.00	\$0.00	15/04/2016
2442350	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442351	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	15/04/2016
2442352	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442352	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.00	\$67.00	\$0.00	\$0.00	\$677.00	\$0.00	\$0.00	15/04/2016
2442352	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.00	\$8.00	\$0.00	\$0.00	\$93.00	\$15.00	\$0.00	15/04/2016
2442353	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$7.00	\$0.00	\$0.00	\$369.00	\$0.00	\$0.00	15/04/2016
2442353	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$1.00	\$0.00	\$0.00	\$41.00	\$6.00	\$0.00	15/04/2016
2442354	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$8.58	\$0.00	\$0.00	\$472.58	\$0.00	\$0.00	15/04/2016
2442354	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.32	\$0.94	\$0.00	\$0.00	\$52.26	\$8.16	\$0.00	15/04/2016
2442355	19/04/2016	PI-15	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$290.00	\$0.40	\$0.00	\$0.00	\$290.40	\$0.00	-\$0.40	15/04/2016
2442355	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$18,800.53	\$3,988.49	\$0.00	\$0.00	\$22,789.02	\$0.00	-\$9,155.35	15/04/2016
2442355	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,071.48	\$434.91	\$0.00	\$0.00	\$2,506.39	\$239.99	-\$1,003.05	15/04/2016
2442356	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,598.32	\$290.97	\$0.00	\$0.00	\$1,889.29	\$101.42	\$0.00	15/04/2016
2442356	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.63	\$176.40	\$0.00	\$0.00	\$272.03	\$15.26	\$0.00	15/04/2016
2442357	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,296.00	\$60.98	\$0.00	\$0.00	\$3,356.98	\$527.36	\$0.00	15/04/2016
2442357	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$330.00	\$5.86	\$0.00	\$0.00	\$335.86	\$52.80	\$0.00	15/04/2016
2442358	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,735.00	\$50.60	\$0.00	\$0.00	\$2,785.60	\$437.60	\$0.00	15/04/2016
2442358	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.00	\$4.96	\$0.00	\$0.00	\$278.96	\$43.84	\$0.00	15/04/2016
2442359	19/04/2016	PI-15	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	15/04/2016
2442360	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442360	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442361	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.38	\$123.42	\$0.00	\$0.00	\$1,141.80	\$0.00	\$0.00	15/04/2016
2442361	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.78	\$11.46	\$0.00	\$0.00	\$136.24	\$19.96	\$0.00	15/04/2016
2442362	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442362	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442363	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$8.00	\$0.00	\$0.00	\$700.00	\$0.00	-\$235.17	15/04/2016
2442363	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.00	\$0.00	\$0.00	\$77.00	\$8.00	-\$25.83	15/04/2016
2442364	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,182.69	\$87.08	\$0.00	\$0.00	\$1,269.77	\$0.00	\$0.00	15/04/2016
2442364	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.88	\$9.54	\$0.00	\$0.00	\$140.42	\$20.81	\$0.00	15/04/2016
2442365	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442365	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	15/04/2016
2442365	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	15/04/2016
2442366	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$7.00	\$0.00	\$0.00	\$542.00	\$0.00	-\$181.94	15/04/2016
2442366	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$1.00	\$0.00	\$0.00	\$60.00	\$6.00	-\$20.06	15/04/2016
2442367	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442367	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442368	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	15/04/2016
2442368	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	15/04/2016
2442369	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442370	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$635.84	\$35.03	\$0.00	\$0.00	\$670.87	\$0.00	-\$495.27	15/04/2016
2442370	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.27	\$12.85	\$0.00	\$0.00	\$109.12	\$10.28	-\$32.00	15/04/2016
2442371	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442371	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442372	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$247.66	\$55.34	\$0.00	\$0.00	\$303.00	\$0.00	\$0.00	15/04/2016
2442373	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,345.57	\$74.98	\$0.00	\$0.00	\$1,420.55	\$0.00	-\$968.59	15/04/2016
2442373	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.19	\$13.14	\$0.00	\$0.00	\$167.33	\$16.40	-\$51.69	15/04/2016
2442374	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$11.00	\$0.00	\$0.00	\$622.00	\$0.00	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442374	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	15/04/2016
2442375	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	15/04/2016
2442376	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,532.00	\$0.00	\$0.00	\$0.00	\$1,532.00	\$0.00	-\$601.63	15/04/2016
2442376	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00	\$16.00	-\$66.37	15/04/2016
2442377	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	15/04/2016
2442377	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	15/04/2016
2442378	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$236.72	\$29.17	\$0.00	\$0.00	\$265.89	\$0.00	\$0.00	15/04/2016
2442378	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.44	\$2.80	\$0.00	\$0.00	\$33.24	\$4.87	\$0.00	15/04/2016
2442379	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,060.29	\$49.43	\$0.00	\$0.00	\$1,109.72	\$0.00	-\$690.11	15/04/2016
2442379	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.45	\$8.87	\$0.00	\$0.00	\$130.32	\$12.90	-\$40.83	15/04/2016
2442380	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442380	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442381	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$239.63	15/04/2016
2442381	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$7.00	-\$26.37	15/04/2016
2442382	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	ODM950324V2A	\$9,170.00	\$169.65	\$0.00	\$0.00	\$9,339.65	\$1,467.20	\$0.00	15/04/2016
2442382	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	ODM950324V2A	\$917.47	\$16.96	\$0.00	\$0.00	\$934.43	\$146.72	\$0.00	15/04/2016
2442383	19/04/2016	PI-15	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$2,191.00	\$0.00	\$0.00	\$0.00	\$2,191.00	\$0.00	\$0.00	15/04/2016
2442384	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442385	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$809.00	\$14.97	\$0.00	\$0.00	\$823.97	\$0.00	\$0.00	15/04/2016
2442385	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.14	\$1.65	\$0.00	\$0.00	\$90.79	\$14.24	\$0.00	15/04/2016
2442386	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$517.22	\$244.12	\$0.00	\$0.00	\$761.34	\$0.00	\$0.00	15/04/2016
2442386	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.19	\$16.97	\$0.00	\$0.00	\$70.16	\$8.50	\$0.00	15/04/2016
2442387	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442387	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442388	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,043.00	\$37.80	\$0.00	\$0.00	\$2,080.80	\$0.00	\$0.00	15/04/2016
2442388	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$569.12	\$52.27	\$0.00	\$0.00	\$621.39	\$0.00	\$0.00	15/04/2016
2442388	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$287.94	\$9.81	\$0.00	\$0.00	\$297.75	\$46.06	\$0.00	15/04/2016
2442389	19/04/2016	PI-15	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	15/04/2016
2442390	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442390	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442391	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$323.85	\$28.15	\$0.00	\$0.00	\$352.00	\$0.00	\$0.00	15/04/2016
2442392	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	15/04/2016
2442392	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	15/04/2016
2442393	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	15/04/2016
2442393	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	15/04/2016
2442394	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	15/04/2016
2442395	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442395	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442396	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$23.01	\$0.00	\$0.00	\$1,267.01	\$0.00	\$0.00	15/04/2016
2442396	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	15/04/2016
2442397	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$629.47	\$172.20	\$0.00	\$0.00	\$801.67	\$0.00	\$0.00	15/04/2016
2442397	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.08	\$18.29	\$0.00	\$0.00	\$87.37	\$10.96	\$0.00	15/04/2016
2442398	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	MUIA5503056G4	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	15/04/2016
2442398	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	MUIA5503056G4	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442399	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$415.27	\$91.73	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	15/04/2016
2442400	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$21.24	\$0.00	\$0.00	\$1,169.24	\$0.00	\$0.00	15/04/2016
2442400	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.27	\$2.33	\$0.00	\$0.00	\$128.60	\$20.16	\$0.00	15/04/2016
2442401	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$198.84	\$18.27	\$0.00	\$0.00	\$217.11	\$0.00	\$0.00	15/04/2016
2442401	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.43	\$1.89	\$0.00	\$0.00	\$24.32	\$3.57	\$0.00	15/04/2016
2442402	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,293.77	\$0.00	\$299.10	\$0.00	\$2,592.87	\$47.86	-\$814.02	15/04/2016
2442402	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$231.14	\$0.00	\$0.00	\$0.00	\$231.14	\$24.75	-\$75.98	15/04/2016
2442402	19/04/2016	PI-15	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$12.88	\$0.00	15/04/2016
2442403	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442403	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442404	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442404	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442405	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$511.46	\$375.54	\$0.00	\$0.00	\$887.00	\$0.00	\$0.00	15/04/2016
2442406	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442406	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442407	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$837.59	\$20.05	\$0.00	\$0.00	\$857.64	\$0.00	-\$503.64	15/04/2016
2442408	19/04/2016	PI-15	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	15/04/2016
2442409	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	15/04/2016
2442409	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	15/04/2016
2442410	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$412.27	\$37.73	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	15/04/2016
2442411	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$715.40	\$7.60	\$0.00	\$0.00	\$723.00	\$0.00	-\$120.70	15/04/2016
2442411	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$23.00	-\$13.30	15/04/2016
2442412	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	15/04/2016
2442412	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	15/04/2016
2442413	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	15/04/2016
2442413	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	15/04/2016
2442414	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	15/04/2016
2442414	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	15/04/2016
2442415	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,570.00	\$47.55	\$0.00	\$0.00	\$2,617.55	\$411.20	\$0.00	15/04/2016
2442415	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.38	\$4.75	\$0.00	\$0.00	\$262.13	\$41.12	\$0.00	15/04/2016
2442416	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	15/04/2016
2442416	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	15/04/2016
2442417	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$23.01	\$0.00	\$0.00	\$1,267.01	\$0.00	\$0.00	15/04/2016
2442417	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	15/04/2016
2442418	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$947.52	\$87.02	\$0.00	\$0.00	\$1,034.54	\$0.00	\$0.00	15/04/2016
2442418	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.48	\$9.26	\$0.00	\$0.00	\$113.74	\$16.72	\$0.00	15/04/2016
2442419	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$8.22	\$0.00	\$0.00	\$681.22	\$0.00	-\$228.84	15/04/2016
2442419	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.07	\$0.90	\$0.00	\$0.00	\$74.97	\$7.81	-\$25.16	15/04/2016
2442420	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	15/04/2016
2442420	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	15/04/2016
2442421	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442421	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442422	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442422	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442423	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442423	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,374.41	\$171.46	\$0.00	\$0.00	\$1,545.87	\$0.00	\$0.00	15/04/2016
2442423	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.91	\$18.52	\$0.00	\$0.00	\$204.43	\$29.52	\$0.00	15/04/2016
2442424	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	15/04/2016
2442424	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.33	\$33.48	\$0.00	\$0.00	\$638.81	\$0.00	\$0.00	15/04/2016
2442424	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.93	\$4.96	\$0.00	\$0.00	\$140.89	\$21.72	\$0.00	15/04/2016
2442425	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	15/04/2016
2442425	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	15/04/2016
2442426	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	COLV520208A10	\$747.53	\$0.00	\$0.00	\$0.00	\$747.53	\$117.44	\$0.00	15/04/2016
2442426	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	COLV520208A10	\$74.16	\$0.00	\$0.00	\$0.00	\$74.16	\$11.87	\$0.00	15/04/2016
2442427	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$25,215.00	\$3,386.94	\$0.00	\$0.00	\$28,601.94	\$4,034.40	\$0.00	15/04/2016
2442427	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,142.74	\$419.89	\$0.00	\$0.00	\$2,562.63	\$342.83	\$0.00	15/04/2016
2442428	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$237.30	\$32.70	\$0.00	\$0.00	\$270.00	\$0.00	\$0.00	15/04/2016
2442429	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$200.91	\$27.52	\$0.00	\$0.00	\$228.43	\$0.00	\$0.00	15/04/2016
2442429	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.27	\$2.30	\$0.00	\$0.00	\$33.57	\$5.00	\$0.00	15/04/2016
2442430	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	15/04/2016
2442430	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	15/04/2016
2442431	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$7.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$162.83	15/04/2016
2442431	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$1.00	\$0.00	\$0.00	\$62.00	\$8.00	-\$10.17	15/04/2016
2442432	19/04/2016	PI-15	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$36.00	\$0.00	15/04/2016
2442433	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$859.81	\$14.00	\$0.00	\$0.00	\$873.81	\$0.00	-\$129.00	15/04/2016
2442433	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.00	\$2.00	\$0.00	\$0.00	\$97.00	\$15.00	\$0.00	15/04/2016
2442433	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$470.83	\$8.19	\$0.00	\$0.00	\$479.02	\$75.17	\$0.00	15/04/2016
2442434	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	15/04/2016
2442434	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	15/04/2016
2442434	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.79	\$1.14	\$0.00	\$0.00	\$42.93	\$6.66	\$0.00	15/04/2016
2442435	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$400.16	\$6.96	\$0.00	\$0.00	\$407.12	\$63.88	\$0.00	15/04/2016
2442436	19/04/2016	PI-15	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	15/04/2016
2442437	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$517.40	\$0.00	\$0.00	\$0.00	\$517.40	\$82.60	\$0.00	15/04/2016
2442438	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$344.93	\$0.00	\$0.00	\$0.00	\$344.93	\$55.07	\$0.00	15/04/2016
2442439	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442439	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	15/04/2016
2442439	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	15/04/2016
2442440	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,421.40	\$78.60	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	15/04/2016
2442441	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$915.88	\$84.12	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	15/04/2016
2442442	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	15/04/2016
2442442	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$747.71	\$83.49	\$0.00	\$0.00	\$831.20	\$0.00	-\$51.62	15/04/2016
2442442	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.56	\$10.14	\$0.00	\$0.00	\$102.70	\$14.82	-\$7.10	15/04/2016
2442443	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.18	\$0.00	\$0.00	\$207.18	\$0.00	-\$32.00	15/04/2016
2442443	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.30	\$0.00	\$0.00	\$22.30	\$3.52	\$0.00	15/04/2016
2442444	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442444	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442445	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442445	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442446	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442446	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442447	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$615.90	\$189.15	\$0.00	\$0.00	\$805.05	\$0.00	-\$87.00	15/04/2016
2442447	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.18	\$19.10	\$0.00	\$0.00	\$73.28	\$8.67	\$0.00	15/04/2016
2442448	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	15/04/2016
2442448	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	15/04/2016
2442449	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,019.21	\$47.96	\$0.00	\$0.00	\$1,067.17	\$0.00	-\$152.00	15/04/2016
2442449	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.11	\$5.83	\$0.00	\$0.00	\$117.94	\$17.89	\$0.00	15/04/2016
2442450	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	15/04/2016
2442450	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	15/04/2016
2442451	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442451	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442452	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442452	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442453	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$682.05	\$288.25	\$365.20	\$1,688.00	\$3,023.50	\$0.00	-\$88.00	15/04/2016
2442453	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$19.50	\$0.00	\$0.00	\$58.50	\$6.00	\$0.00	15/04/2016
2442454	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442454	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.59	\$5.03	\$0.00	\$0.00	\$431.62	\$0.00	-\$130.00	15/04/2016
2442454	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$15.00	\$0.00	15/04/2016
2442454	19/04/2016	PI-15	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	15/04/2016
2442455	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$16.00	\$0.00	\$0.00	\$1,350.00	\$0.00	-\$453.97	15/04/2016
2442455	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$2.00	\$0.00	\$0.00	\$149.00	\$16.00	-\$50.03	15/04/2016
2442456	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,369.00	\$25.33	\$0.00	\$0.00	\$1,394.33	\$0.00	\$0.00	15/04/2016
2442456	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$2.51	\$0.00	\$0.00	\$153.51	\$24.16	\$0.00	15/04/2016
2442457	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	15/04/2016
2442457	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	15/04/2016
2442458	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	15/04/2016
2442458	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.46	\$0.00	\$0.00	\$106.46	\$16.80	\$0.00	15/04/2016
2442459	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	15/04/2016
2442459	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	15/04/2016
2442460	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	15/04/2016
2442460	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	15/04/2016
2442461	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	15/04/2016
2442461	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	15/04/2016
2442462	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442462	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442463	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,693.00	\$68.32	\$0.00	\$0.00	\$3,761.32	\$0.00	\$0.00	15/04/2016
2442463	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$406.21	\$7.51	\$0.00	\$0.00	\$413.72	\$64.96	\$0.00	15/04/2016
2442464	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442464	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442465	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$953.00	\$17.63	\$0.00	\$0.00	\$970.63	\$105.44	\$0.00	15/04/2016
2442465	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.44	\$1.81	\$0.00	\$0.00	\$100.25	\$15.68	\$0.00	15/04/2016
2442466	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	15/04/2016
2442466	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	15/04/2016



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2442467	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,858.00	\$22.69	\$0.00	\$0.00	\$1,880.69	\$0.00	-\$631.65	15/04/2016
2442467	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.28	\$2.49	\$0.00	\$0.00	\$206.77	\$21.54	-\$69.35	15/04/2016
2442468	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442468	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442469	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	15/04/2016
2442469	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	15/04/2016
2442470	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442470	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	15/04/2016
2442470	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	15/04/2016
2442471	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442471	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442472	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442472	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442473	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	15/04/2016
2442473	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$253.62	\$23.30	\$0.00	\$0.00	\$276.92	\$0.00	\$0.00	15/04/2016
2442473	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.40	\$2.21	\$0.00	\$0.00	\$57.61	\$8.86	\$0.00	15/04/2016
2442474	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	15/04/2016
2442474	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	15/04/2016
2442475	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442475	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442476	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$18.07	\$0.00	\$0.00	\$995.07	\$0.00	\$0.00	15/04/2016
2442476	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.81	\$0.00	\$0.00	\$108.81	\$17.12	\$0.00	15/04/2016
2442477	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	15/04/2016
2442477	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,605.39	\$119.17	\$0.00	\$0.00	\$1,724.56	\$0.00	\$0.00	15/04/2016
2442477	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$259.91	\$13.81	\$0.00	\$0.00	\$273.72	\$41.59	\$0.00	15/04/2016
2442478	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	15/04/2016
2442478	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	15/04/2016
2442479	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442479	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442480	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	ICH8204013B9	\$25,192.00	\$466.05	\$0.00	\$0.00	\$25,658.05	\$4,030.72	\$0.00	15/04/2016
2442480	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	ICH8204013B9	\$2,519.00	\$46.19	\$0.00	\$0.00	\$2,565.19	\$403.04	\$0.00	15/04/2016
2442481	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442482	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	15/04/2016
2442482	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	15/04/2016
2442482	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.98	\$2.17	\$0.00	\$0.00	\$95.15	\$14.80	\$0.00	15/04/2016
2442483	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,443.18	\$0.00	\$0.00	\$0.00	\$1,443.18	\$0.00	\$0.00	15/04/2016
2442483	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.85	\$0.00	\$0.00	\$0.00	\$143.85	\$22.97	\$0.00	15/04/2016
2442484	19/04/2016	PI-15	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	15/04/2016
2442485	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442486	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$293.76	\$143.51	\$0.00	\$0.00	\$437.27	\$0.00	\$0.00	15/04/2016
2442486	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.91	\$12.95	\$0.00	\$0.00	\$43.86	\$4.87	\$0.00	15/04/2016
2442487	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	15/04/2016
2442488	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442488	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442489	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	15/04/2016
2442489	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	15/04/2016
2442490	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	15/04/2016
2442490	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	15/04/2016
2442491	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442491	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442492	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,034.00	\$37.63	\$0.00	\$0.00	\$2,071.63	\$0.00	\$0.00	15/04/2016
2442492	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$224.39	\$4.14	\$0.00	\$0.00	\$228.53	\$35.84	\$0.00	15/04/2016
2442493	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$8.79	\$0.00	\$0.00	\$483.79	\$0.00	\$0.00	15/04/2016
2442493	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.89	\$0.00	\$0.00	\$52.89	\$8.32	\$0.00	15/04/2016
2442494	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	-\$5.00	15/04/2016
2442494	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,363.00	\$1,444.00	\$0.00	\$0.00	\$5,807.00	\$0.00	-\$1,444.00	15/04/2016
2442494	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$512.00	\$159.00	\$0.00	\$0.00	\$671.00	\$85.00	-\$159.00	15/04/2016
2442495	19/04/2016	PI-15	Importe por Distribucion de Agua Tratada	4143-4-3-1	ESP020923M94	\$1,658.00	\$0.00	\$0.00	\$0.00	\$1,658.00	\$265.00	\$0.00	15/04/2016
2442496	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	15/04/2016
2442496	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$989.67	\$88.50	\$0.00	\$0.00	\$1,078.17	\$0.00	\$0.00	15/04/2016
2442496	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.40	\$9.79	\$0.00	\$0.00	\$157.19	\$23.50	\$0.00	15/04/2016
2442497	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	15/04/2016
2442497	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,001.20	\$100.41	\$0.00	\$0.00	\$2,101.61	\$0.00	-\$52.51	15/04/2016
2442497	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$247.00	\$5.80	\$0.00	\$0.00	\$252.80	\$39.52	-\$5.80	15/04/2016
2442497	19/04/2016	PI-15	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	15/04/2016
2442498	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442498	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442499	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	15/04/2016
2442499	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	15/04/2016
2442500	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.74	\$21.26	\$0.00	\$0.00	\$1,170.00	\$0.00	\$0.00	15/04/2016
2442501	19/04/2016	PI-15	Revisi3n de Medidor	4143-4-3-17	IPA690611LB3	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	15/04/2016
2442502	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	BBM110328PB2	\$3,065.00	\$56.70	\$0.00	\$0.00	\$3,121.70	\$490.40	\$0.00	15/04/2016
2442502	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	BBM110328PB2	\$14,309.46	\$3,766.63	\$0.00	\$0.00	\$18,076.09	\$2,289.51	\$0.00	15/04/2016
2442502	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	BBM110328PB2	\$1,452.52	\$305.59	\$0.00	\$0.00	\$1,758.11	\$232.19	\$0.00	15/04/2016
2442503	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	15/04/2016
2442503	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.51	\$27.12	\$0.00	\$0.00	\$517.63	\$78.48	\$0.00	15/04/2016
2442503	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.44	\$2.85	\$0.00	\$0.00	\$103.29	\$16.07	\$0.00	15/04/2016
2442504	19/04/2016	PI-15	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$730.64	\$6,722.36	\$7,453.00	\$0.00	\$0.00	15/04/2016
2442505	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442505	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442506	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442506	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442507	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.79	\$11.17	\$0.00	\$0.00	\$614.96	\$0.00	\$0.00	15/04/2016
2442507	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.23	\$1.22	\$0.00	\$0.00	\$67.45	\$10.59	\$0.00	15/04/2016
2442508	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$231.46	15/04/2016
2442508	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$6.00	-\$25.54	15/04/2016
2442509	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,283.00	\$42.24	\$0.00	\$0.00	\$2,325.24	\$365.28	\$0.00	15/04/2016
2442509	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$607.35	\$33.60	\$0.00	\$0.00	\$640.95	\$97.18	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442509	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$276.49	\$6.65	\$0.00	\$0.00	\$283.14	\$44.21	\$0.00	15/04/2016
2442510	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442510	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$331.50	\$18.08	\$0.00	\$0.00	\$349.58	\$0.00	\$0.00	15/04/2016
2442510	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.36	\$2.84	\$0.00	\$0.00	\$54.20	\$8.22	\$0.00	15/04/2016
2442511	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442511	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$326.31	\$10.10	\$0.00	\$0.00	\$336.41	\$0.00	\$0.00	15/04/2016
2442511	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$1.13	\$0.00	\$0.00	\$62.13	\$9.46	\$0.00	15/04/2016
2442512	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$376.75	15/04/2016
2442512	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$10.00	-\$41.25	15/04/2016
2442513	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442513	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,790.64	\$196.98	\$0.00	\$0.00	\$1,987.62	\$175.87	\$0.00	15/04/2016
2442513	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.63	\$111.75	\$0.00	\$0.00	\$131.38	\$3.13	\$0.00	15/04/2016
2442514	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442514	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,641.01	\$224.19	\$0.00	\$0.00	\$1,865.20	\$162.08	\$0.00	15/04/2016
2442514	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.57	\$22.06	\$0.00	\$0.00	\$222.63	\$32.09	\$0.00	15/04/2016
2442515	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442515	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442516	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$232.90	\$26.91	\$0.00	\$0.00	\$259.81	\$0.00	\$0.00	15/04/2016
2442516	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.03	\$4.46	\$0.00	\$0.00	\$65.49	\$9.70	\$0.00	15/04/2016
2442517	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$27.06	15/04/2016
2442517	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$5.00	-\$2.94	15/04/2016
2442518	19/04/2016	PI-15	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	15/04/2016
2442519	19/04/2016	PI-15	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	15/04/2016
2442520	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	15/04/2016
2442520	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	15/04/2016
2442521	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$243.94	\$105.06	\$0.00	\$0.00	\$349.00	\$0.00	\$0.00	15/04/2016
2442521	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.00	\$12.00	\$0.00	\$0.00	\$50.00	\$6.00	\$0.00	15/04/2016
2442522	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$21.03	\$0.00	\$0.00	\$1,158.03	\$0.00	\$0.00	15/04/2016
2442522	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$1.97	\$0.00	\$0.00	\$126.97	\$20.00	\$0.00	15/04/2016
2442523	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	15/04/2016
2442523	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$769.53	\$54.51	\$0.00	\$0.00	\$824.04	\$0.00	-\$191.94	15/04/2016
2442523	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.25	\$5.64	\$0.00	\$0.00	\$114.89	\$14.09	-\$21.06	15/04/2016
2442524	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	15/04/2016
2442524	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	15/04/2016
2442525	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	15/04/2016
2442525	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	15/04/2016
2442526	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	15/04/2016
2442526	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	15/04/2016
2442527	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	15/04/2016
2442527	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	15/04/2016
2442528	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$293.25	\$88.85	\$0.00	\$0.00	\$382.10	\$0.00	\$0.00	15/04/2016
2442528	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.89	\$16.71	\$0.00	\$0.00	\$118.60	\$16.30	\$0.00	15/04/2016
2442529	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	15/04/2016
2442529	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442530	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442531	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	15/04/2016
2442531	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	15/04/2016
2442532	19/04/2016	PI-15	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	15/04/2016
2442533	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$518.89	\$9.60	\$0.00	\$0.00	\$528.49	\$0.00	\$0.00	15/04/2016
2442533	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.31	\$1.06	\$0.00	\$0.00	\$58.37	\$9.14	\$0.00	15/04/2016
2442534	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442534	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442535	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	15/04/2016
2442535	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	15/04/2016
2442536	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442536	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442537	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.32	\$0.00	\$0.00	\$275.32	\$0.00	-\$92.77	15/04/2016
2442537	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.15	\$0.37	\$0.00	\$0.00	\$30.52	\$3.16	-\$10.23	15/04/2016
2442538	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	15/04/2016
2442538	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	15/04/2016
2442539	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442539	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442540	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$659.00	\$12.19	\$0.00	\$0.00	\$671.19	\$105.44	\$0.00	15/04/2016
2442540	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.81	\$0.00	\$0.00	\$66.81	\$10.56	\$0.00	15/04/2016
2442541	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	15/04/2016
2442541	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	15/04/2016
2442542	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$5.59	\$0.00	\$0.00	\$463.59	\$0.00	-\$155.97	15/04/2016
2442542	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.13	\$0.00	\$0.00	\$50.13	\$5.28	-\$17.03	15/04/2016
2442543	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$729.01	\$275.66	\$0.00	\$0.00	\$1,004.67	\$0.00	\$0.00	15/04/2016
2442543	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.62	\$29.73	\$0.00	\$0.00	\$110.35	\$12.98	\$0.00	15/04/2016
2442544	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	15/04/2016
2442544	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	15/04/2016
2442545	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$258.73	\$24.18	\$0.00	\$0.00	\$282.91	\$0.00	-\$56.00	15/04/2016
2442545	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.99	\$2.24	\$0.00	\$0.00	\$26.23	\$2.86	-\$6.00	15/04/2016
2442546	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	15/04/2016
2442546	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	15/04/2016
2442547	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,427.00	\$81.90	\$0.00	\$0.00	\$4,508.90	\$708.32	\$0.00	15/04/2016
2442547	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$443.00	\$7.90	\$0.00	\$0.00	\$450.90	\$70.88	\$0.00	15/04/2016
2442548	19/04/2016	PI-15	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	15/04/2016
2442549	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	15/04/2016
2442549	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	15/04/2016
2442550	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	15/04/2016
2442550	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	15/04/2016
2442551	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442551	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442552	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	15/04/2016
2442552	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	15/04/2016
2442553	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$10.65	\$0.00	\$0.00	\$882.65	\$0.00	-\$296.37	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442553	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.04	\$1.17	\$0.00	\$0.00	\$97.21	\$10.14	-\$32.63	15/04/2016
2442554	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442554	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$880.85	\$10.15	\$0.00	\$0.00	\$891.00	\$0.00	\$0.00	15/04/2016
2442554	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.00	\$0.00	\$0.00	\$0.00	\$114.00	\$18.00	\$0.00	15/04/2016
2442555	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,265.06	\$69.96	\$0.00	\$0.00	\$1,335.02	\$0.00	\$0.00	15/04/2016
2442555	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.15	\$7.57	\$0.00	\$0.00	\$146.72	\$22.26	\$0.00	15/04/2016
2442556	19/04/2016	PI-15	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	15/04/2016
2442556	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$161.72	\$74.60	\$0.00	\$0.00	\$236.32	\$0.00	\$0.00	15/04/2016
2442556	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.39	\$13.27	\$0.00	\$0.00	\$69.66	\$9.02	\$0.00	15/04/2016
2442557	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	15/04/2016
2442557	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	15/04/2016
2442558	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	15/04/2016
2442559	19/04/2016	PI-15	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	15/04/2016
2442560	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	15/04/2016
2442560	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	15/04/2016
2442560	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.16	\$1.36	\$0.00	\$0.00	\$48.52	\$7.55	\$0.00	15/04/2016
2442561	19/04/2016	PI-15	Importe por Distribucion de Agua Tratada	4143-4-3-1	LOSI851210RG7	\$1,734.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$277.00	\$0.00	15/04/2016
2442562	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,349.00	\$24.96	\$0.00	\$0.00	\$1,373.96	\$0.00	\$0.00	15/04/2016
2442562	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	15/04/2016
2442562	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$180.24	\$3.53	\$0.00	\$0.00	\$183.77	\$28.84	\$0.00	15/04/2016
2442563	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	15/04/2016
2442563	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	15/04/2016
2442564	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	15/04/2016
2442564	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	15/04/2016
2442565	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442565	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442566	19/04/2016	PI-15	Pipas de Agua Potable	4143-4-3-12	OOME730713P44	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	15/04/2016
2442567	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	15/04/2016
2442567	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$612.34	\$29.80	\$0.00	\$0.00	\$642.14	\$0.00	-\$207.48	15/04/2016
2442567	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.62	\$3.74	\$0.00	\$0.00	\$105.36	\$12.64	-\$22.52	15/04/2016
2442568	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	15/04/2016
2442568	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	15/04/2016
2442569	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$444.56	\$56.16	\$0.00	\$0.00	\$500.72	\$0.00	-\$65.00	15/04/2016
2442569	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.23	\$6.17	\$0.00	\$0.00	\$55.40	\$7.88	\$0.00	15/04/2016
2442570	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,523.00	\$0.00	\$0.00	\$0.00	\$2,523.00	\$0.00	-\$399.18	15/04/2016
2442570	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$278.00	\$0.00	\$0.00	\$0.00	\$278.00	\$37.00	-\$43.82	15/04/2016
2442571	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,038.47	\$40.36	\$0.00	\$0.00	\$1,078.83	\$0.00	-\$527.83	15/04/2016
2442572	19/04/2016	PI-15	Pipas de Agua Potable	4143-4-3-12	VAMC350714J39	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	15/04/2016
2442573	19/04/2016	PI-15	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$7,540.00	\$0.00	\$0.00	\$0.00	\$7,540.00	\$1,206.00	\$0.00	15/04/2016
2442574	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	15/04/2016
2442574	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	15/04/2016
2442574	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.61	\$2.42	\$0.00	\$0.00	\$73.03	\$11.24	\$0.00	15/04/2016
2442575	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	15/04/2016
2442575	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	15/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442576	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	15/04/2016
2442576	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	15/04/2016
2442577	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$288.15	\$36.91	\$0.00	\$0.00	\$325.06	\$0.00	\$0.00	15/04/2016
2442577	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.89	\$3.95	\$0.00	\$0.00	\$35.84	\$5.10	\$0.00	15/04/2016
2442578	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	15/04/2016
2442578	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	15/04/2016
2442579	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$223.54	15/04/2016
2442579	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	15/04/2016
2442580	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	15/04/2016
2442580	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	15/04/2016
2442582	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	-\$5.18	15/04/2016
2442582	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.76	\$40.04	\$0.00	\$0.00	\$583.80	\$0.00	-\$40.04	15/04/2016
2442582	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	-\$4.70	15/04/2016
2442583	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$18.85	\$0.00	\$0.00	\$1,037.85	\$0.00	\$0.00	15/04/2016
2442583	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.16	\$2.07	\$0.00	\$0.00	\$114.23	\$17.92	\$0.00	15/04/2016
2442584	19/04/2016	PI-15	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	15/04/2016
2442585	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$668.32	\$12.36	\$0.00	\$0.00	\$680.68	\$0.00	-\$12.36	15/04/2016
2442585	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$0.96	\$0.00	\$0.00	\$73.96	\$11.68	-\$0.96	15/04/2016
2442586	19/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$819.35	\$50.92	\$0.00	\$0.00	\$870.27	\$0.00	-\$170.27	15/04/2016
2442587	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	15/04/2016
2442587	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	15/04/2016
2442588	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	15/04/2016
2442588	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	15/04/2016
2442589	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	15/04/2016
2442589	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	15/04/2016
2442590	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	15/04/2016
2442590	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	15/04/2016
2442591	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$279.77	\$0.00	\$0.00	\$0.00	\$279.77	\$0.00	\$0.00	15/04/2016
2442591	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.00	\$0.00	\$0.00	\$31.23	\$5.00	\$0.00	15/04/2016
2442592	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$239.70	15/04/2016
2442592	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$6.58	-\$25.88	15/04/2016
2442593	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$228.86	\$0.00	\$0.00	\$0.00	\$228.86	\$0.00	\$0.00	15/04/2016
2442593	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.12	\$0.00	\$0.00	\$0.00	\$25.12	\$4.02	\$0.00	15/04/2016
2442594	19/04/2016	PI-15	Consumo de Agua	4143-4-3-1	XAXX010101000	\$904.63	\$0.00	\$0.00	\$0.00	\$904.63	\$0.00	\$0.00	15/04/2016
2442594	19/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.32	\$0.00	\$0.00	\$0.00	\$100.32	\$16.05	\$0.00	15/04/2016
311486	15/04/2016	PI-15	Consumo de Agua	4143-4-3-14	XAXX010101000	\$746.00	\$177.80	\$0.00	\$0.00	\$923.80	\$127.00	\$0.00	15/04/2016
311486	15/04/2016	PI-15	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$10.00	\$0.00	15/04/2016
0	16/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	16/04/2016
0	16/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	16/04/2016
2442595	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442595	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442596	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	16/04/2016
2442596	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	16/04/2016
2442597	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442597	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442598	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	16/04/2016
2442598	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	16/04/2016
2442599	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	16/04/2016
2442599	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	16/04/2016
2442600	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442600	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442601	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	16/04/2016
2442601	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	16/04/2016
2442601	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.24	\$1.61	\$0.00	\$0.00	\$65.85	\$10.28	\$0.00	16/04/2016
2442602	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	16/04/2016
2442602	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	16/04/2016
2442603	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442603	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442604	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$19.80	\$0.00	\$0.00	\$1,089.80	\$0.00	\$0.00	16/04/2016
2442604	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$773.53	\$42.78	\$0.00	\$0.00	\$816.31	\$0.00	\$0.00	16/04/2016
2442604	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$202.74	\$6.73	\$0.00	\$0.00	\$209.47	\$32.42	\$0.00	16/04/2016
2442605	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442605	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442606	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$790.67	\$43.72	\$0.00	\$0.00	\$834.39	\$0.00	\$0.00	16/04/2016
2442606	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.62	\$4.13	\$0.00	\$0.00	\$90.75	\$13.86	\$0.00	16/04/2016
2442607	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	16/04/2016
2442607	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	16/04/2016
2442608	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$825.46	\$223.06	\$0.00	\$0.00	\$1,048.52	\$0.00	\$0.00	16/04/2016
2442608	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.65	\$24.25	\$0.00	\$0.00	\$115.90	\$14.58	\$0.00	16/04/2016
2442609	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442609	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442610	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	16/04/2016
2442610	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	16/04/2016
2442610	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.16	\$1.25	\$0.00	\$0.00	\$51.41	\$8.03	\$0.00	16/04/2016
2442611	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442611	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442612	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	16/04/2016
2442612	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	16/04/2016
2442612	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.76	\$2.50	\$0.00	\$0.00	\$92.26	\$14.36	\$0.00	16/04/2016
2442613	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	16/04/2016
2442613	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	16/04/2016
2442614	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442614	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442615	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442615	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442616	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	16/04/2016
2442616	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	16/04/2016
2442616	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.20	\$0.88	\$0.00	\$0.00	\$60.08	\$9.47	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442617	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	16/04/2016
2442617	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$548.97	\$40.81	\$0.00	\$0.00	\$589.78	\$0.00	\$0.00	16/04/2016
2442617	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.06	\$4.20	\$0.00	\$0.00	\$102.26	\$15.67	\$0.00	16/04/2016
2442618	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442618	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442619	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	16/04/2016
2442619	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	16/04/2016
2442620	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442620	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442621	19/04/2016	PI-16	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$321.19	\$7.46	\$0.00	\$0.00	\$328.65	\$51.35	\$0.00	16/04/2016
2442622	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	16/04/2016
2442622	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.36	\$2.22	\$0.00	\$0.00	\$52.58	\$8.06	\$0.00	16/04/2016
2442623	19/04/2016	PI-16	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	16/04/2016
2442624	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.88	\$10.38	\$0.00	\$0.00	\$571.26	\$89.74	\$0.00	16/04/2016
2442624	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,020.31	\$56.43	\$0.00	\$0.00	\$1,076.74	\$163.25	\$0.00	16/04/2016
2442624	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.61	\$4.35	\$0.00	\$0.00	\$85.96	\$13.05	\$0.00	16/04/2016
2442625	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$3.39	\$0.00	\$0.00	\$331.39	\$0.00	-\$144.81	16/04/2016
2442625	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.36	\$0.44	\$0.00	\$0.00	\$36.80	\$3.81	-\$12.19	16/04/2016
2442626	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$8.80	\$0.00	\$0.00	\$687.80	\$0.00	-\$203.44	16/04/2016
2442626	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.05	\$1.16	\$0.00	\$0.00	\$76.21	\$9.99	-\$12.56	16/04/2016
2442627	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	16/04/2016
2442627	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.93	\$14.93	\$0.00	\$0.00	\$331.86	\$0.00	-\$47.00	16/04/2016
2442627	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.99	\$2.62	\$0.00	\$0.00	\$74.61	\$11.41	\$0.00	16/04/2016
2442628	19/04/2016	PI-16	Pipas de Agua Potable	4143-4-3-12	TAT781023MP4	\$16,965.00	\$0.00	\$0.00	\$0.00	\$16,965.00	\$2,714.00	\$0.00	16/04/2016
2442629	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$12.00	\$0.00	\$0.00	\$884.00	\$0.00	-\$227.12	16/04/2016
2442629	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,542.00	\$199.00	\$0.00	\$0.00	\$2,741.00	\$0.00	-\$577.00	16/04/2016
2442629	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$376.00	\$28.00	\$0.00	\$0.00	\$404.00	\$59.00	-\$38.88	16/04/2016
2442630	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$386.44	\$207.56	\$0.00	\$0.00	\$594.00	\$0.00	-\$70.00	16/04/2016
2442631	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442631	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442632	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$729.89	\$137.51	\$0.00	\$292.22	\$1,159.62	\$0.00	-\$90.00	16/04/2016
2442632	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.70	\$9.37	\$0.00	\$0.00	\$74.07	\$10.31	\$0.00	16/04/2016
2442632	19/04/2016	PI-16	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	16/04/2016
2442633	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442633	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442634	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	16/04/2016
2442634	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	16/04/2016
2442635	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	16/04/2016
2442635	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	16/04/2016
2442636	19/04/2016	PI-16	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	16/04/2016
2442637	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442637	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442638	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	16/04/2016
2442638	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442639	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	16/04/2016
2442639	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	16/04/2016
2442640	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	16/04/2016
2442640	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	16/04/2016
2442641	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	16/04/2016
2442641	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	16/04/2016
2442642	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	16/04/2016
2442642	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	16/04/2016
2442643	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	16/04/2016
2442643	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	16/04/2016
2442644	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	16/04/2016
2442644	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	16/04/2016
2442645	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	16/04/2016
2442645	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	16/04/2016
2442646	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.35	\$4.16	\$0.00	\$0.00	\$229.51	\$0.00	\$0.00	16/04/2016
2442646	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	16/04/2016
2442647	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	16/04/2016
2442647	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	16/04/2016
2442648	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	16/04/2016
2442648	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	16/04/2016
2442649	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$460.18	\$8.51	\$0.00	\$0.00	\$468.69	\$0.00	\$0.00	16/04/2016
2442649	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.50	\$0.92	\$0.00	\$0.00	\$50.42	\$7.89	\$0.00	16/04/2016
2442650	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	16/04/2016
2442650	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	16/04/2016
2442651	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	16/04/2016
2442651	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	16/04/2016
2442652	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	BEFJ760726FU8	\$297.88	\$8.26	\$0.00	\$0.00	\$306.14	\$0.00	\$0.00	16/04/2016
2442652	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	BEFJ760726FU8	\$28.53	\$0.79	\$0.00	\$0.00	\$29.32	\$4.54	\$0.00	16/04/2016
2442653	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	16/04/2016
2442653	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	16/04/2016
2442654	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.33	\$5.77	\$0.00	\$0.00	\$341.10	\$0.00	-\$23.80	16/04/2016
2442654	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.19	\$0.57	\$0.00	\$0.00	\$33.76	\$5.29	-\$2.35	16/04/2016
2442655	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	16/04/2016
2442655	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	16/04/2016
2442656	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	16/04/2016
2442656	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	16/04/2016
2442657	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	16/04/2016
2442657	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	16/04/2016
2442658	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$339.71	\$9.85	\$0.00	\$0.00	\$349.56	\$0.00	\$0.00	16/04/2016
2442658	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.02	\$0.00	\$0.00	\$35.89	\$5.55	\$0.00	16/04/2016
2442659	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	16/04/2016
2442659	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	16/04/2016
2442660	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	16/04/2016
2442660	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442661	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	16/04/2016
2442661	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	16/04/2016
2442662	19/04/2016	PI-16	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	16/04/2016
2442662	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	16/04/2016
2442662	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	16/04/2016
2442663	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442663	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442664	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	16/04/2016
2442664	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	16/04/2016
2442665	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	16/04/2016
2442665	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	16/04/2016
2442666	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$811.81	\$44.89	\$0.00	\$0.00	\$856.70	\$0.00	\$0.00	16/04/2016
2442666	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.96	\$4.95	\$0.00	\$0.00	\$94.91	\$14.39	\$0.00	16/04/2016
2442667	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	16/04/2016
2442667	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	16/04/2016
2442668	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	16/04/2016
2442668	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	16/04/2016
2442669	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$538.82	\$39.88	\$0.00	\$0.00	\$578.70	\$0.00	\$0.00	16/04/2016
2442669	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.18	\$3.52	\$0.00	\$0.00	\$63.70	\$9.60	\$0.00	16/04/2016
2442670	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442670	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442671	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$231.30	\$21.24	\$0.00	\$0.00	\$252.54	\$0.00	\$0.00	16/04/2016
2442671	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$2.34	\$0.00	\$0.00	\$28.34	\$4.12	\$0.00	16/04/2016
2442672	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442672	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	16/04/2016
2442672	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	16/04/2016
2442673	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$263.49	\$16.01	\$0.00	\$0.00	\$279.50	\$0.00	-\$89.10	16/04/2016
2442673	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.92	\$1.54	\$0.00	\$0.00	\$30.46	\$3.04	-\$9.90	16/04/2016
2442674	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$329.21	\$145.90	\$0.00	\$0.00	\$475.11	\$0.00	\$0.00	16/04/2016
2442674	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.30	\$15.78	\$0.00	\$0.00	\$52.08	\$5.81	\$0.00	16/04/2016
2442675	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	16/04/2016
2442675	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	16/04/2016
2442676	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$351.03	\$67.25	\$0.00	\$0.00	\$418.28	\$0.00	\$0.00	16/04/2016
2442676	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.04	\$5.91	\$0.00	\$0.00	\$41.95	\$5.77	\$0.00	16/04/2016
2442677	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	16/04/2016
2442677	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	16/04/2016
2442678	19/04/2016	PI-16	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	16/04/2016
2442679	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	16/04/2016
2442679	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	16/04/2016
2442680	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442680	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442681	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442681	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442682	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$639.38	\$109.62	\$0.00	\$0.00	\$749.00	\$0.00	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442683	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	16/04/2016
2442683	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	16/04/2016
2442684	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442684	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$395.00	\$20.89	\$0.00	\$0.00	\$415.89	\$0.00	-\$11.20	16/04/2016
2442684	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.27	\$2.78	\$0.00	\$0.00	\$78.05	\$12.04	-\$2.78	16/04/2016
2442685	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442685	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$417.16	\$4.84	\$0.00	\$0.00	\$422.00	\$0.00	\$0.00	16/04/2016
2442685	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$9.00	\$0.00	16/04/2016
2442686	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442686	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442687	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442687	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442688	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	16/04/2016
2442688	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	16/04/2016
2442689	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442689	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442690	19/04/2016	PI-16	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	16/04/2016
2442690	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	16/04/2016
2442690	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,158.48	\$1,279.86	\$0.00	\$0.00	\$5,438.34	\$0.00	\$0.00	16/04/2016
2442690	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$490.05	\$141.28	\$0.00	\$0.00	\$631.33	\$79.33	\$0.00	16/04/2016
2442691	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442691	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442692	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	16/04/2016
2442692	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	16/04/2016
2442693	19/04/2016	PI-16	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	16/04/2016
2442694	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$18.07	\$0.00	\$0.00	\$995.07	\$0.00	\$0.00	16/04/2016
2442694	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.81	\$0.00	\$0.00	\$108.81	\$17.12	\$0.00	16/04/2016
2442695	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$3.00	16/04/2016
2442695	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,884.06	\$2,418.90	\$365.20	\$0.00	\$7,668.16	\$0.00	-\$2,418.90	16/04/2016
2442695	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$558.08	\$265.19	\$0.00	\$0.00	\$823.27	\$95.66	-\$265.19	16/04/2016
2442696	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	16/04/2016
2442696	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	16/04/2016
2442697	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,775.00	\$27.00	\$0.00	\$0.00	\$1,802.00	\$0.00	-\$301.70	16/04/2016
2442697	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.00	\$3.00	\$0.00	\$0.00	\$198.00	\$26.00	-\$33.30	16/04/2016
2442698	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442698	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442699	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	16/04/2016
2442699	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	16/04/2016
2442700	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.35	\$27.99	\$0.00	\$0.00	\$332.34	\$0.00	\$0.00	16/04/2016
2442700	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.78	\$3.20	\$0.00	\$0.00	\$38.98	\$5.68	\$0.00	16/04/2016
2442701	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	16/04/2016
2442701	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.80	\$13.93	\$0.00	\$0.00	\$265.73	\$0.00	\$0.00	16/04/2016
2442701	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.39	\$1.88	\$0.00	\$0.00	\$65.27	\$10.14	\$0.00	16/04/2016
2442702	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442702	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.42	\$167.52	\$0.00	\$0.00	\$671.94	\$0.00	-\$121.48	16/04/2016
2442702	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.95	\$16.23	\$0.00	\$0.00	\$76.18	\$9.59	-\$16.23	16/04/2016
2442703	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442703	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.67	\$145.43	\$0.00	\$0.00	\$650.10	\$0.00	-\$105.14	16/04/2016
2442703	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.52	\$14.01	\$0.00	\$0.00	\$73.53	\$9.52	-\$14.01	16/04/2016
2442704	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442704	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$506.13	\$122.61	\$0.00	\$0.00	\$628.74	\$0.00	-\$88.08	16/04/2016
2442704	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.05	\$11.60	\$0.00	\$0.00	\$69.65	\$9.29	-\$11.60	16/04/2016
2442705	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442705	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$513.55	\$98.29	\$0.00	\$0.00	\$611.84	\$0.00	-\$69.51	16/04/2016
2442705	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.44	\$8.44	\$0.00	\$0.00	\$59.88	\$8.23	-\$8.44	16/04/2016
2442706	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442706	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.06	\$74.27	\$0.00	\$0.00	\$578.33	\$0.00	-\$51.25	16/04/2016
2442706	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.28	\$7.73	\$0.00	\$0.00	\$68.01	\$9.64	-\$7.73	16/04/2016
2442707	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442707	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$487.83	\$55.48	\$0.00	\$0.00	\$543.31	\$0.00	-\$38.21	16/04/2016
2442707	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.05	\$6.80	\$0.00	\$0.00	\$80.85	\$11.85	-\$6.80	16/04/2016
2442708	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442708	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.06	\$34.97	\$0.00	\$0.00	\$536.03	\$0.00	-\$23.46	16/04/2016
2442708	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.44	\$3.46	\$0.00	\$0.00	\$65.90	\$9.99	-\$3.46	16/04/2016
2442709	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442709	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$496.00	\$14.94	\$0.00	\$0.00	\$510.94	\$0.00	-\$9.18	16/04/2016
2442709	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.24	\$0.00	\$0.00	\$68.24	\$10.24	-\$1.24	16/04/2016
2442710	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	IMS421231I45	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	16/04/2016
2442710	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	IMS421231I45	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	16/04/2016
2442711	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442711	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442712	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442712	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442713	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442713	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442714	19/04/2016	PI-16	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$23.98	\$34.87	\$0.00	\$0.00	\$58.85	\$0.00	\$0.00	16/04/2016
2442714	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	16/04/2016
2442714	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$717.15	\$216.74	\$0.00	\$0.00	\$933.89	\$0.00	-\$338.74	16/04/2016
2442714	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$23.00	\$0.00	\$0.00	\$85.00	\$10.00	-\$23.00	16/04/2016
2442715	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	DEME190601010	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	16/04/2016
2442715	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	DEME190601010	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	16/04/2016
2442716	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	16/04/2016
2442716	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,708.07	\$242.71	\$0.00	\$0.00	\$1,950.78	\$273.30	\$0.00	16/04/2016
2442716	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.22	\$17.54	\$0.00	\$0.00	\$190.76	\$27.68	\$0.00	16/04/2016
2442717	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$543.00	\$8.47	\$0.00	\$0.00	\$551.47	\$0.00	-\$85.00	16/04/2016
2442717	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.93	\$0.00	\$0.00	\$60.93	\$9.60	\$0.00	16/04/2016
2442718	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	16/04/2016
2442718	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442719	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	16/04/2016
2442719	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	16/04/2016
2442720	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$770.00	\$12.03	\$0.00	\$0.00	\$782.03	\$0.00	-\$120.00	16/04/2016
2442720	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.00	\$1.37	\$0.00	\$0.00	\$86.37	\$13.60	\$0.00	16/04/2016
2442721	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	PRO970901FL6	\$1,197.00	\$22.14	\$0.00	\$0.00	\$1,219.14	\$191.52	\$0.00	16/04/2016
2442721	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	PRO970901FL6	\$120.00	\$2.14	\$0.00	\$0.00	\$122.14	\$19.20	\$0.00	16/04/2016
2442722	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$382.32	\$0.00	\$0.00	\$0.00	\$382.32	\$0.00	-\$106.32	16/04/2016
2442723	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442723	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	16/04/2016
2442723	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	16/04/2016
2442724	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	-\$88.29	16/04/2016
2442724	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$18.00	-\$9.71	16/04/2016
2442725	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442725	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	16/04/2016
2442725	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.32	\$1.48	\$0.00	\$0.00	\$50.80	\$7.88	\$0.00	16/04/2016
2442726	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$13.00	\$0.00	\$0.00	\$1,043.00	\$0.00	-\$350.54	16/04/2016
2442726	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.00	\$0.00	\$0.00	\$114.00	\$12.00	-\$38.46	16/04/2016
2442727	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442727	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442728	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	16/04/2016
2442728	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	16/04/2016
2442729	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	16/04/2016
2442729	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	16/04/2016
2442730	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	-\$19.44	16/04/2016
2442730	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,394.60	\$192.18	\$0.00	\$0.00	\$1,586.78	\$0.00	-\$192.18	16/04/2016
2442730	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$270.27	\$22.60	\$0.00	\$0.00	\$292.87	\$43.13	-\$22.60	16/04/2016
2442731	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	16/04/2016
2442731	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$446.50	\$36.51	\$0.00	\$0.00	\$483.01	\$0.00	\$0.00	16/04/2016
2442731	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.21	\$4.55	\$0.00	\$0.00	\$106.76	\$16.35	\$0.00	16/04/2016
2442732	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$232.49	\$78.57	\$0.00	\$0.00	\$311.06	\$0.00	\$0.00	16/04/2016
2442732	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.80	\$9.74	\$0.00	\$0.00	\$43.54	\$5.40	\$0.00	16/04/2016
2442733	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	16/04/2016
2442733	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	16/04/2016
2442733	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.76	\$2.52	\$0.00	\$0.00	\$95.28	\$14.84	\$0.00	16/04/2016
2442734	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442734	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442735	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442735	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442736	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	16/04/2016
2442736	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	16/04/2016
2442737	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442737	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$923.89	\$141.31	\$0.00	\$0.00	\$1,065.20	\$0.00	\$0.00	16/04/2016
2442737	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.05	\$16.90	\$0.00	\$0.00	\$140.95	\$19.96	\$0.00	16/04/2016
2442738	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442738	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	16/04/2016
2442739	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442739	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442740	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	16/04/2016
2442740	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	16/04/2016
2442741	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	16/04/2016
2442741	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	16/04/2016
2442742	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442742	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442743	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442743	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442744	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442744	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442745	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442745	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442746	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	16/04/2016
2442746	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	16/04/2016
2442747	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$350.51	\$19.38	\$0.00	\$0.00	\$369.89	\$0.00	\$0.00	16/04/2016
2442747	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.83	\$2.12	\$0.00	\$0.00	\$40.95	\$6.16	\$0.00	16/04/2016
2442748	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	16/04/2016
2442748	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	16/04/2016
2442749	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442749	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442750	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	16/04/2016
2442750	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	16/04/2016
2442751	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	16/04/2016
2442751	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	16/04/2016
2442752	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,649.22	\$329.81	\$0.00	\$0.00	\$1,979.03	\$0.00	\$0.00	16/04/2016
2442752	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.36	\$35.55	\$0.00	\$0.00	\$217.91	\$29.06	\$0.00	16/04/2016
2442753	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	16/04/2016
2442753	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	16/04/2016
2442754	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	16/04/2016
2442754	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.96	\$3.89	\$0.00	\$0.00	\$75.85	\$11.51	\$0.00	16/04/2016
2442755	19/04/2016	PI-16	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	16/04/2016
2442756	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$514.87	\$115.44	\$0.00	\$0.00	\$630.31	\$60.69	\$0.00	16/04/2016
2442756	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$12.00	\$0.00	\$0.00	\$138.00	\$20.00	\$0.00	16/04/2016
2442757	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	16/04/2016
2442757	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	16/04/2016
2442758	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3.00	\$0.06	\$0.00	\$0.00	\$3.06	\$0.00	-\$0.04	16/04/2016
2442758	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$620.67	\$135.43	\$0.00	\$0.00	\$756.10	\$0.00	-\$81.25	16/04/2016
2442758	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.85	\$13.79	\$0.00	\$0.00	\$81.64	\$10.82	-\$8.27	16/04/2016
2442759	19/04/2016	PI-16	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$15.15	\$0.00	\$0.00	\$0.00	\$15.15	\$0.00	\$0.00	16/04/2016
2442759	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	16/04/2016
2442759	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$857.62	\$251.16	\$0.00	\$0.00	\$1,108.78	\$0.00	-\$572.27	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442759	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.31	\$45.51	\$0.00	\$0.00	\$147.82	\$13.43	-\$63.91	16/04/2016
2442760	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	16/04/2016
2442760	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	16/04/2016
2442761	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$297.65	\$20.07	\$0.00	\$0.00	\$317.72	\$0.00	\$0.00	16/04/2016
2442761	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$2.06	\$0.00	\$0.00	\$39.32	\$5.96	\$0.00	16/04/2016
2442762	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,892.00	\$0.00	\$0.00	\$0.00	\$1,892.00	\$0.00	-\$348.77	16/04/2016
2442762	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00	\$27.00	-\$38.23	16/04/2016
2442763	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442763	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442764	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442764	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442765	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442765	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$681.80	\$52.71	\$0.00	\$0.00	\$734.51	\$0.00	\$0.00	16/04/2016
2442765	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.87	\$6.28	\$0.00	\$0.00	\$114.15	\$17.16	\$0.00	16/04/2016
2442766	19/04/2016	PI-16	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	16/04/2016
2442767	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,071.95	\$484.11	\$0.00	\$0.00	\$1,556.06	\$98.90	\$0.00	16/04/2016
2442767	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$8.22	\$2.51	\$0.00	\$0.00	\$10.73	\$1.31	\$0.00	16/04/2016
2442768	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,156.00	\$21.39	\$0.00	\$0.00	\$1,177.39	\$107.36	\$0.00	16/04/2016
2442768	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$2.05	\$0.00	\$0.00	\$122.05	\$19.20	\$0.00	16/04/2016
2442769	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$277.17	\$85.83	\$0.00	\$0.00	\$363.00	\$0.00	\$0.00	16/04/2016
2442770	19/04/2016	PI-16	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$185.90	\$6.46	\$0.00	\$0.00	\$192.36	\$29.64	\$0.00	16/04/2016
2442771	19/04/2016	PI-16	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$186.05	\$4.31	\$0.00	\$0.00	\$190.36	\$29.64	\$0.00	16/04/2016
2442772	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	16/04/2016
2442772	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,374.41	\$171.46	\$0.00	\$0.00	\$1,545.87	\$0.00	\$0.00	16/04/2016
2442772	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$198.62	\$18.44	\$0.00	\$0.00	\$217.06	\$31.60	\$0.00	16/04/2016
2442773	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442773	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	16/04/2016
2442773	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	16/04/2016
2442774	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	16/04/2016
2442774	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	16/04/2016
2442775	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$840.00	\$15.54	\$0.00	\$0.00	\$855.54	\$0.00	\$0.00	16/04/2016
2442775	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$811.81	\$44.89	\$0.00	\$0.00	\$856.70	\$0.00	\$0.00	16/04/2016
2442775	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.00	\$6.65	\$0.00	\$0.00	\$188.65	\$29.11	\$0.00	16/04/2016
2442776	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$832.37	\$151.52	\$0.00	\$0.00	\$983.89	\$0.00	\$0.00	16/04/2016
2442776	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.37	\$16.12	\$0.00	\$0.00	\$107.49	\$14.62	\$0.00	16/04/2016
2442777	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442777	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442778	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	16/04/2016
2442778	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	16/04/2016
2442779	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442779	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442780	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	16/04/2016
2442780	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	16/04/2016
2442781	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442781	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	16/04/2016
2442781	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.56	\$1.96	\$0.00	\$0.00	\$71.52	\$11.08	\$0.00	16/04/2016
2442782	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	16/04/2016
2442782	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$755.41	\$41.78	\$0.00	\$0.00	\$797.19	\$0.00	\$0.00	16/04/2016
2442782	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$152.42	\$5.68	\$0.00	\$0.00	\$158.10	\$24.26	\$0.00	16/04/2016
2442783	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$843.03	\$46.62	\$0.00	\$0.00	\$889.65	\$0.00	\$0.00	16/04/2016
2442783	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.32	\$5.13	\$0.00	\$0.00	\$98.45	\$14.90	\$0.00	16/04/2016
2442784	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	16/04/2016
2442784	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	16/04/2016
2442785	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	16/04/2016
2442785	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	16/04/2016
2442786	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442786	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442787	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	16/04/2016
2442787	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	16/04/2016
2442788	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442788	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442789	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442789	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442790	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442790	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442791	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442791	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	16/04/2016
2442791	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	16/04/2016
2442792	19/04/2016	PI-16	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	16/04/2016
2442793	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	16/04/2016
2442793	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	16/04/2016
2442794	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,673.00	\$49.45	\$0.00	\$0.00	\$2,722.45	\$0.00	\$0.00	16/04/2016
2442794	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$294.07	\$5.44	\$0.00	\$0.00	\$299.51	\$47.04	\$0.00	16/04/2016
2442795	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$473.29	\$112.97	\$0.00	\$0.00	\$586.26	\$0.00	\$0.00	16/04/2016
2442795	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.30	\$7.47	\$0.00	\$0.00	\$44.77	\$5.97	\$0.00	16/04/2016
2442796	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	16/04/2016
2442796	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	16/04/2016
2442797	19/04/2016	PI-16	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	16/04/2016
2442798	19/04/2016	PI-16	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	16/04/2016
2442799	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442799	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442800	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	16/04/2016
2442800	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	16/04/2016
2442801	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442801	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$347.13	\$10.84	\$0.00	\$0.00	\$357.97	\$0.00	\$0.00	16/04/2016
2442801	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.35	\$0.00	\$0.00	\$74.35	\$11.68	\$0.00	16/04/2016
2442802	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	16/04/2016
2442802	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$672.21	\$218.71	\$0.00	\$0.00	\$890.92	\$0.00	-\$187.02	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442802	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.36	\$29.81	\$0.00	\$0.00	\$128.17	\$15.74	-\$29.81	16/04/2016
2442803	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	16/04/2016
2442803	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$713.71	\$168.59	\$0.00	\$0.00	\$882.30	\$0.00	-\$144.82	16/04/2016
2442803	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.24	\$14.18	\$0.00	\$0.00	\$78.42	\$10.28	-\$14.18	16/04/2016
2442804	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	16/04/2016
2442804	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	16/04/2016
2442805	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442805	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442806	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	16/04/2016
2442806	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	16/04/2016
2442807	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	16/04/2016
2442807	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	16/04/2016
2442808	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	16/04/2016
2442808	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	16/04/2016
2442809	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442809	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442810	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$602.75	\$60.12	\$0.00	\$0.00	\$662.87	\$0.00	\$0.00	16/04/2016
2442810	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.11	\$7.36	\$0.00	\$0.00	\$111.47	\$16.66	\$0.00	16/04/2016
2442811	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442811	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	16/04/2016
2442811	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	16/04/2016
2442812	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$895.53	\$99.05	\$0.00	\$0.00	\$994.58	\$0.00	-\$230.05	16/04/2016
2442812	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.55	\$11.82	\$0.00	\$0.00	\$111.37	\$15.92	-\$11.82	16/04/2016
2442813	19/04/2016	PI-16	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	16/04/2016
2442814	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$537.52	\$108.06	\$0.00	\$0.00	\$645.58	\$0.00	-\$67.00	16/04/2016
2442814	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$11.95	\$0.00	\$0.00	\$63.23	\$8.19	\$0.00	16/04/2016
2442815	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$889.09	\$327.68	\$0.00	\$0.00	\$1,216.77	\$0.00	-\$761.08	16/04/2016
2442815	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$42.00	\$0.00	\$0.00	\$132.00	\$9.00	-\$72.69	16/04/2016
2442816	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$562.32	\$193.09	\$0.00	\$0.00	\$755.41	\$0.00	-\$114.00	16/04/2016
2442816	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.32	\$12.62	\$0.00	\$0.00	\$47.94	\$5.65	\$0.00	16/04/2016
2442817	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$585.05	\$162.13	\$0.00	\$0.00	\$747.18	\$0.00	-\$139.00	16/04/2016
2442817	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.15	\$17.17	\$0.00	\$0.00	\$70.32	\$8.50	\$0.00	16/04/2016
2442818	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	16/04/2016
2442818	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$528.50	\$19.32	\$0.00	\$0.00	\$547.82	\$0.00	-\$179.24	16/04/2016
2442818	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.30	\$3.40	\$0.00	\$0.00	\$130.70	\$17.07	-\$19.76	16/04/2016
2442819	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$5.64	\$0.00	\$0.00	\$367.64	\$0.00	-\$57.00	16/04/2016
2442819	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.22	\$0.74	\$0.00	\$0.00	\$40.96	\$6.40	\$0.00	16/04/2016
2442820	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442820	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442821	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	16/04/2016
2442821	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	16/04/2016
2442821	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.53	\$2.85	\$0.00	\$0.00	\$94.38	\$14.60	\$0.00	16/04/2016
2442822	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	16/04/2016
2442822	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442823	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442823	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442824	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	16/04/2016
2442824	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	16/04/2016
2442825	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	16/04/2016
2442825	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$0.00	\$0.00	16/04/2016
2442825	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.26	\$2.13	\$0.00	\$0.00	\$83.39	\$13.00	\$0.00	16/04/2016
2442826	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	16/04/2016
2442826	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	16/04/2016
2442827	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442827	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442828	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	-\$116.18	16/04/2016
2442828	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$24.00	-\$12.82	16/04/2016
2442829	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442829	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,655.27	\$242.56	\$0.00	\$0.00	\$1,897.83	\$0.00	\$0.00	16/04/2016
2442829	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.49	\$26.93	\$0.00	\$0.00	\$244.42	\$34.57	\$0.00	16/04/2016
2442830	19/04/2016	PI-16	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	16/04/2016
2442831	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442831	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	16/04/2016
2442831	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	16/04/2016
2442832	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442832	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442833	19/04/2016	PI-16	Importe por Distribucion de Agua Tratada	4143-4-3-1	AERA700523LL9	\$415.00	\$0.00	\$0.00	\$0.00	\$415.00	\$66.00	\$0.00	16/04/2016
2442834	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	16/04/2016
2442834	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	16/04/2016
2442835	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	16/04/2016
2442835	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	16/04/2016
2442836	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$511.42	\$18.72	\$0.00	\$0.00	\$530.14	\$0.00	-\$172.97	16/04/2016
2442836	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.26	\$1.64	\$0.00	\$0.00	\$57.90	\$5.96	-\$19.03	16/04/2016
2442837	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.94	\$14.98	\$0.00	\$0.00	\$369.92	\$0.00	-\$84.00	16/04/2016
2442837	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.56	\$1.68	\$0.00	\$0.00	\$41.24	\$4.84	-\$9.00	16/04/2016
2442838	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442838	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442839	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$620.90	\$110.50	\$0.00	\$0.00	\$731.40	\$0.00	\$0.00	16/04/2016
2442839	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.79	\$6.35	\$0.00	\$0.00	\$57.14	\$8.46	\$0.00	16/04/2016
2442840	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	16/04/2016
2442840	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.32	\$0.78	\$0.00	\$0.00	\$65.10	\$6.76	-\$21.73	16/04/2016
2442841	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$916.00	\$14.06	\$0.00	\$0.00	\$930.06	\$0.00	-\$155.97	16/04/2016
2442841	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.50	\$0.00	\$0.00	\$102.50	\$13.44	-\$17.03	16/04/2016
2442842	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	16/04/2016
2442842	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	16/04/2016
2442843	19/04/2016	PI-16	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$3,827.00	\$0.00	\$0.00	\$0.00	\$3,827.00	\$0.00	\$0.00	16/04/2016
2442844	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442844	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442845	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	16/04/2016
2442845	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	16/04/2016
2442846	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	16/04/2016
2442846	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	16/04/2016
2442847	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442847	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442848	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	16/04/2016
2442848	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	16/04/2016
2442849	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	16/04/2016
2442849	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	16/04/2016
2442850	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442850	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442851	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$397.38	\$192.12	\$0.00	\$0.00	\$589.50	\$0.00	\$0.00	16/04/2016
2442851	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$14.16	\$0.00	\$0.00	\$54.16	\$6.34	\$0.00	16/04/2016
2442852	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	16/04/2016
2442852	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	16/04/2016
2442853	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$17.00	\$0.00	\$0.00	\$1,447.00	\$0.00	-\$503.58	16/04/2016
2442853	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,725.00	\$133.00	\$0.00	\$0.00	\$2,858.00	\$0.00	-\$1,053.62	16/04/2016
2442853	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$457.00	\$16.00	\$0.00	\$0.00	\$473.00	\$49.00	-\$170.80	16/04/2016
2442854	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442854	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	16/04/2016
2442854	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	16/04/2016
2442855	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,582.59	\$377.12	\$0.00	\$0.00	\$2,959.71	\$90.29	\$0.00	16/04/2016
2442856	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$5.59	\$0.00	\$0.00	\$463.59	\$0.00	-\$155.97	16/04/2016
2442856	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.13	\$0.00	\$0.00	\$50.13	\$5.28	-\$17.03	16/04/2016
2442857	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442857	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442858	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	16/04/2016
2442858	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	16/04/2016
2442859	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,308.00	\$24.20	\$0.00	\$0.00	\$1,332.20	\$0.00	\$0.00	16/04/2016
2442859	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.10	\$2.66	\$0.00	\$0.00	\$146.76	\$23.04	\$0.00	16/04/2016
2442860	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442860	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442861	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	16/04/2016
2442861	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	16/04/2016
2442862	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442862	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442863	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$714.51	\$90.77	\$0.00	\$0.00	\$805.28	\$0.00	\$0.00	16/04/2016
2442863	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.40	\$2.58	\$0.00	\$0.00	\$25.98	\$3.74	\$0.00	16/04/2016
2442864	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$627.92	\$47.73	\$0.00	\$0.00	\$675.65	\$0.00	\$0.00	16/04/2016
2442864	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.92	\$7.06	\$0.00	\$0.00	\$130.98	\$19.37	\$0.00	16/04/2016
2442865	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442865	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442866	19/04/2016	PI-16	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442867	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$0.00	\$0.00	16/04/2016
2442867	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.92	\$0.00	\$0.00	\$120.92	\$19.04	\$0.00	16/04/2016
2442868	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.31	16/04/2016
2442868	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,691.26	\$396.75	\$0.00	\$0.00	\$2,088.01	\$0.00	-\$317.40	16/04/2016
2442868	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.64	\$44.19	\$0.00	\$0.00	\$254.83	\$33.35	-\$35.37	16/04/2016
2442869	19/04/2016	PI-16	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	16/04/2016
2442870	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	16/04/2016
2442870	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	16/04/2016
2442871	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442871	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442872	19/04/2016	PI-16	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	16/04/2016
2442872	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	16/04/2016
2442872	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$555.60	\$326.41	\$0.00	\$0.00	\$882.01	\$0.00	\$0.00	16/04/2016
2442872	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.18	\$27.90	\$0.00	\$0.00	\$96.08	\$10.91	\$0.00	16/04/2016
2442873	19/04/2016	PI-16	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	16/04/2016
2442873	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	16/04/2016
2442873	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$694.51	\$330.73	\$0.00	\$0.00	\$1,025.24	\$0.00	\$0.00	16/04/2016
2442873	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.04	\$32.83	\$0.00	\$0.00	\$125.87	\$14.89	\$0.00	16/04/2016
2442874	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	16/04/2016
2442874	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	16/04/2016
2442875	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	16/04/2016
2442875	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,144.84	\$141.81	\$0.00	\$0.00	\$1,286.65	\$0.00	\$0.00	16/04/2016
2442875	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.98	\$15.15	\$0.00	\$0.00	\$167.13	\$24.24	\$0.00	16/04/2016
2442876	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	16/04/2016
2442876	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$14.00	-\$7.64	16/04/2016
2442877	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442877	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442878	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$505.27	\$64.73	\$0.00	\$0.00	\$570.00	\$0.00	\$0.00	16/04/2016
2442879	19/04/2016	PI-16	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	16/04/2016
2442880	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	16/04/2016
2442880	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	16/04/2016
2442881	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	16/04/2016
2442881	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	16/04/2016
2442881	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.02	\$1.53	\$0.00	\$0.00	\$50.55	\$7.78	\$0.00	16/04/2016
2442882	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	-\$11.27	16/04/2016
2442882	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.22	\$54.50	\$0.00	\$0.00	\$647.72	\$0.00	-\$54.50	16/04/2016
2442882	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.62	\$6.98	\$0.00	\$0.00	\$139.60	\$21.16	-\$6.98	16/04/2016
2442883	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	16/04/2016
2442883	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	16/04/2016
2442884	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	16/04/2016
2442884	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	16/04/2016
2442885	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	16/04/2016
2442885	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	16/04/2016
2442886	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	16/04/2016



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2442886	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	16/04/2016
2442887	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442887	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	16/04/2016
2442888	19/04/2016	PI-16	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	16/04/2016
2442889	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	16/04/2016
2442889	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$892.39	\$49.35	\$0.00	\$0.00	\$941.74	\$0.00	\$0.00	16/04/2016
2442889	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.24	\$6.58	\$0.00	\$0.00	\$167.82	\$25.78	\$0.00	16/04/2016
2442890	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	16/04/2016
2442890	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	16/04/2016
2442890	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	16/04/2016
2442891	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	16/04/2016
2442891	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	16/04/2016
2442892	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442892	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442893	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$12,104.00	\$1,808.00	\$0.00	\$0.00	\$13,912.00	\$0.00	-\$4,006.30	16/04/2016
2442893	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,331.00	\$199.00	\$0.00	\$0.00	\$1,530.00	\$142.00	-\$440.70	16/04/2016
2442894	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	16/04/2016
2442894	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$450.22	\$24.90	\$0.00	\$0.00	\$475.12	\$0.00	\$0.00	16/04/2016
2442894	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.52	\$3.36	\$0.00	\$0.00	\$92.88	\$14.30	\$0.00	16/04/2016
2442895	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	16/04/2016
2442895	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.89	\$67.31	\$0.00	\$0.00	\$678.20	\$0.00	\$0.00	16/04/2016
2442895	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.97	\$7.66	\$0.00	\$0.00	\$105.63	\$15.56	\$0.00	16/04/2016
2442896	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.00	\$0.00	\$0.00	\$888.00	\$0.00	\$0.00	16/04/2016
2442896	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$2.00	\$0.00	\$0.00	\$98.00	\$15.00	\$0.00	16/04/2016
2442897	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	16/04/2016
2442897	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	16/04/2016
2442898	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	16/04/2016
2442898	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	16/04/2016
2442899	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	16/04/2016
2442899	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	16/04/2016
2442899	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.40	\$3.18	\$0.00	\$0.00	\$105.58	\$16.38	\$0.00	16/04/2016
2442900	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$527.87	\$133.42	\$0.00	\$0.00	\$661.29	\$0.00	\$0.00	16/04/2016
2442900	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$5.12	\$34.83	\$0.00	\$0.00	\$39.95	\$0.76	\$0.00	16/04/2016
2442901	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	-\$82.00	16/04/2016
2442901	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$17.00	-\$9.00	16/04/2016
2442902	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$17.45	\$0.00	\$0.00	\$1,447.45	\$0.00	-\$486.58	16/04/2016
2442902	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.06	\$1.92	\$0.00	\$0.00	\$158.98	\$16.57	-\$53.42	16/04/2016
2442903	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	16/04/2016
2442903	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	16/04/2016
2442904	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$133.42	\$4.37	\$0.00	\$0.00	\$137.79	\$21.39	\$0.00	16/04/2016
2442904	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.50	\$0.00	\$0.00	\$27.50	\$4.32	\$0.00	16/04/2016
2442905	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,187.00	\$728.37	\$0.00	\$0.00	\$2,915.37	\$0.00	\$0.00	16/04/2016
2442905	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.83	\$74.63	\$0.00	\$0.00	\$321.46	\$39.17	\$0.00	16/04/2016
2442906	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442906	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	16/04/2016
2442907	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	16/04/2016
2442907	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	16/04/2016
2442908	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	16/04/2016
2442908	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	16/04/2016
2442909	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442909	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	16/04/2016
2442910	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$575.61	\$8.03	\$0.00	\$0.00	\$583.64	\$0.00	-\$324.27	16/04/2016
2442910	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.28	\$0.00	\$0.00	\$106.28	\$11.08	-\$35.73	16/04/2016
2442911	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,214.44	\$1,172.44	\$0.00	\$0.00	\$2,386.88	\$0.00	-\$1,419.09	16/04/2016
2442911	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.94	\$139.03	\$0.00	\$0.00	\$246.97	\$17.27	-\$139.03	16/04/2016
2442912	19/04/2016	PI-16	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	16/04/2016
2442912	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	16/04/2016
2442912	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,227.59	\$914.12	\$0.00	\$0.00	\$2,141.71	\$0.00	-\$1,218.71	16/04/2016
2442912	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.21	\$117.03	\$0.00	\$0.00	\$228.24	\$17.79	-\$117.03	16/04/2016
2442913	19/04/2016	PI-16	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$229.04	\$0.00	\$0.00	\$0.00	\$229.04	\$0.00	\$0.00	16/04/2016
2442913	19/04/2016	PI-16	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	16/04/2016
2442913	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$981.53	\$600.81	\$0.00	\$0.00	\$1,582.34	\$0.00	-\$866.33	16/04/2016
2442913	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.13	\$89.10	\$0.00	\$0.00	\$194.23	\$16.82	-\$89.10	16/04/2016
2442914	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442914	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	16/04/2016
2442914	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	16/04/2016
2442915	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442915	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442916	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	16/04/2016
2442916	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	16/04/2016
2442917	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.33	\$30.54	\$0.00	\$0.00	\$502.87	\$0.00	\$0.00	16/04/2016
2442917	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.45	\$3.01	\$0.00	\$0.00	\$63.46	\$9.67	\$0.00	16/04/2016
2442918	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	16/04/2016
2442918	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	16/04/2016
2442919	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	16/04/2016
2442919	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	16/04/2016
2442920	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$48.67	16/04/2016
2442920	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$10.00	-\$5.33	16/04/2016
2442921	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	16/04/2016
2442921	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	16/04/2016
2442922	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	16/04/2016
2442922	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	16/04/2016
2442923	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	16/04/2016
2442923	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	16/04/2016
2442924	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	16/04/2016
2442924	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	16/04/2016
2442925	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442925	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442926	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	16/04/2016
2442926	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	16/04/2016
2442927	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442927	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$661.00	\$60.00	\$0.00	\$0.00	\$721.00	\$0.00	\$0.00	16/04/2016
2442927	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.08	\$6.31	\$0.00	\$0.00	\$96.39	\$14.72	\$0.00	16/04/2016
2442928	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	16/04/2016
2442928	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.47	\$54.50	\$0.00	\$0.00	\$647.97	\$0.00	\$0.00	16/04/2016
2442928	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.62	\$6.98	\$0.00	\$0.00	\$139.60	\$21.16	\$0.00	16/04/2016
2442929	19/04/2016	PI-16	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	16/04/2016
2442930	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$8.53	\$0.00	\$0.00	\$563.53	\$0.00	-\$93.84	16/04/2016
2442930	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.40	\$0.94	\$0.00	\$0.00	\$62.34	\$8.13	-\$10.16	16/04/2016
2442931	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	16/04/2016
2442931	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	16/04/2016
2442931	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.82	\$2.55	\$0.00	\$0.00	\$73.37	\$11.24	\$0.00	16/04/2016
2442932	19/04/2016	PI-16	Pipas de Agua Potable	4143-4-3-12	RAMS751203N37	\$24,128.00	\$0.00	\$0.00	\$0.00	\$24,128.00	\$3,860.00	\$0.00	16/04/2016
2442933	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442933	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442934	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$966.57	\$10.90	\$0.00	\$0.00	\$977.47	\$0.00	-\$377.47	16/04/2016
2442935	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	16/04/2016
2442935	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	16/04/2016
2442936	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	MAGG710829243	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	16/04/2016
2442936	19/04/2016	PI-16	Consumo de Agua	4143-4-3-14	MAGG710829243	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	16/04/2016
2442936	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	MAGG710829243	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	16/04/2016
2442937	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	16/04/2016
2442937	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	16/04/2016
2442938	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	16/04/2016
2442938	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	16/04/2016
2442939	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	16/04/2016
2442939	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	16/04/2016
2442940	19/04/2016	PI-16	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	16/04/2016
2442940	19/04/2016	PI-16	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	16/04/2016
2442941	20/04/2016	PI-17	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	17/04/2016
2442941	20/04/2016	PI-17	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.05	\$3.87	\$0.00	\$0.00	\$228.92	\$0.00	-\$15.97	17/04/2016
2442941	20/04/2016	PI-17	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.27	\$0.38	\$0.00	\$0.00	\$22.65	\$3.55	-\$1.58	17/04/2016
2442942	20/04/2016	PI-17	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	17/04/2016
2442942	20/04/2016	PI-17	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$2.69	\$0.00	\$0.00	\$159.53	\$0.00	-\$11.15	17/04/2016
2442942	20/04/2016	PI-17	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.53	\$0.27	\$0.00	\$0.00	\$15.80	\$2.48	-\$1.10	17/04/2016
0	18/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$232.39	\$25.40	\$0.00	\$0.00	\$257.79	\$0.00	-\$77.50	18/04/2016
0	18/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.47	\$2.88	\$0.00	\$0.00	\$29.35	\$2.86	-\$8.50	18/04/2016
2442943	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442943	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442944	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442944	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$201.72	\$33.12	\$0.00	\$0.00	\$234.84	\$0.00	\$0.00	18/04/2016
2442944	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.88	\$4.03	\$0.00	\$0.00	\$43.91	\$6.36	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442945	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	\$0.00	\$0.00	18/04/2016
2442945	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2442945	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$949.18	\$530.20	\$0.00	\$0.00	\$1,479.38	\$0.00	-\$460.16	18/04/2016
2442945	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.78	\$73.40	\$0.00	\$0.00	\$217.18	\$23.00	-\$73.40	18/04/2016
2442946	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	18/04/2016
2442946	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	18/04/2016
2442947	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$880.00	\$16.28	\$0.00	\$0.00	\$896.28	\$97.28	\$0.00	18/04/2016
2442947	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.20	\$1.68	\$0.00	\$0.00	\$92.88	\$14.56	\$0.00	18/04/2016
2442948	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2442948	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2442949	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	18/04/2016
2442949	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	18/04/2016
2442950	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$724.01	\$146.13	\$0.00	\$0.00	\$870.14	\$0.00	-\$334.24	18/04/2016
2442950	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.09	\$10.00	\$0.00	\$0.00	\$89.09	\$6.77	-\$36.76	18/04/2016
2442951	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	18/04/2016
2442951	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$653.00	\$48.06	\$0.00	\$0.00	\$701.06	\$0.00	\$0.00	18/04/2016
2442951	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$150.22	\$6.54	\$0.00	\$0.00	\$156.76	\$24.04	\$0.00	18/04/2016
2442952	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,177.00	\$40.27	\$0.00	\$0.00	\$2,217.27	\$348.32	\$0.00	18/04/2016
2442952	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$218.50	\$4.03	\$0.00	\$0.00	\$222.53	\$34.88	\$0.00	18/04/2016
2442953	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,027.00	\$19.00	\$0.00	\$0.00	\$1,046.00	\$164.32	\$0.00	18/04/2016
2442953	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.29	\$1.91	\$0.00	\$0.00	\$105.20	\$16.48	\$0.00	18/04/2016
2442954	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2442954	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2442955	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,285.00	\$40.10	\$0.00	\$0.00	\$3,325.10	\$0.00	-\$1,117.22	18/04/2016
2442955	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$361.37	\$4.41	\$0.00	\$0.00	\$365.78	\$38.12	-\$122.78	18/04/2016
2442956	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	18/04/2016
2442956	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	18/04/2016
2442957	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	18/04/2016
2442957	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	18/04/2016
2442958	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2442958	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2442959	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	18/04/2016
2442959	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	18/04/2016
2442960	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	18/04/2016
2442960	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	18/04/2016
2442961	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2442961	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2442962	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	18/04/2016
2442962	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$481.45	\$26.62	\$0.00	\$0.00	\$508.07	\$0.00	\$0.00	18/04/2016
2442962	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.67	\$3.49	\$0.00	\$0.00	\$91.16	\$13.98	\$0.00	18/04/2016
2442963	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	18/04/2016
2442963	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,393.20	\$3,324.34	\$0.00	\$0.00	\$7,717.54	\$0.00	-\$3,324.34	18/04/2016
2442963	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$505.36	\$361.57	\$0.00	\$0.00	\$866.93	\$80.44	-\$361.57	18/04/2016
2442964	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442964	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	18/04/2016
2442965	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	18/04/2016
2442965	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	18/04/2016
2442966	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442966	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442967	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$412.48	\$89.98	\$0.00	\$0.00	\$502.46	\$0.00	\$0.00	18/04/2016
2442967	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.62	\$9.50	\$0.00	\$0.00	\$62.12	\$8.42	\$0.00	18/04/2016
2442968	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442968	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442969	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442969	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442970	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	18/04/2016
2442970	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	18/04/2016
2442971	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	18/04/2016
2442971	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	18/04/2016
2442972	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$19.52	\$0.00	\$0.00	\$1,074.52	\$168.80	\$0.00	18/04/2016
2442972	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$1.72	\$0.00	\$0.00	\$107.72	\$16.96	\$0.00	18/04/2016
2442973	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	18/04/2016
2442973	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.53	\$0.91	\$0.00	\$0.00	\$25.44	\$3.92	\$0.00	18/04/2016
2442974	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	18/04/2016
2442974	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	18/04/2016
2442975	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	18/04/2016
2442975	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	18/04/2016
2442976	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$665.00	\$12.30	\$0.00	\$0.00	\$677.30	\$0.00	\$0.00	18/04/2016
2442976	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.02	\$0.00	\$0.00	\$74.02	\$11.68	\$0.00	18/04/2016
2442977	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$15.19	\$0.00	\$0.00	\$988.19	\$0.00	-\$152.00	18/04/2016
2442977	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.69	\$0.00	\$0.00	\$108.69	\$17.12	\$0.00	18/04/2016
2442978	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,369.98	\$14.02	\$0.00	\$0.00	\$1,384.00	\$0.00	-\$481.62	18/04/2016
2442978	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$216.00	\$2.00	\$0.00	\$0.00	\$218.00	\$30.00	-\$24.38	18/04/2016
2442979	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442979	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442980	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.05	\$0.00	\$0.00	\$264.05	\$0.00	-\$41.00	18/04/2016
2442980	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.31	\$0.00	\$0.00	\$29.31	\$4.64	\$0.00	18/04/2016
2442981	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442981	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442982	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$482.81	\$116.00	\$0.00	\$0.00	\$598.81	\$0.00	\$0.00	18/04/2016
2442982	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.05	\$6.28	\$0.00	\$0.00	\$49.33	\$6.86	\$0.00	18/04/2016
2442983	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$297.13	\$82.42	\$0.00	\$0.00	\$379.55	\$0.00	-\$42.00	18/04/2016
2442983	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.95	\$10.23	\$0.00	\$0.00	\$43.18	\$5.27	\$0.00	18/04/2016
2442984	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	18/04/2016
2442984	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	18/04/2016
2442985	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$10.27	\$0.00	\$0.00	\$668.27	\$0.00	-\$103.00	18/04/2016
2442985	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.21	\$0.00	\$0.00	\$73.21	\$11.52	\$0.00	18/04/2016
2442986	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$919.73	\$344.13	\$0.00	\$0.00	\$1,263.86	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2442986	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.78	\$37.97	\$0.00	\$0.00	\$141.75	\$16.39	\$0.00	18/04/2016
2442987	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	18/04/2016
2442987	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$871.38	\$56.97	\$0.00	\$0.00	\$928.35	\$0.00	-\$47.03	18/04/2016
2442987	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.72	\$5.51	\$0.00	\$0.00	\$105.23	\$15.96	-\$5.51	18/04/2016
2442988	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$357.81	\$275.19	\$0.00	\$0.00	\$633.00	\$0.00	\$0.00	18/04/2016
2442988	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$21.00	\$0.00	\$0.00	\$53.00	\$6.00	\$0.00	18/04/2016
2442989	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$231.37	\$83.67	\$0.00	\$0.00	\$315.04	\$0.00	\$0.00	18/04/2016
2442989	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.96	\$11.00	\$0.00	\$0.00	\$53.96	\$6.00	\$0.00	18/04/2016
2442990	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$957.49	\$466.88	\$0.00	\$0.00	\$1,424.37	\$0.00	-\$467.68	18/04/2016
2442990	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$48.00	\$0.00	\$0.00	\$138.00	\$9.00	-\$30.69	18/04/2016
2442991	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,004.73	\$427.64	\$0.00	\$0.00	\$1,432.37	\$0.00	-\$481.48	18/04/2016
2442991	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$42.00	\$0.00	\$0.00	\$135.00	\$9.00	-\$31.89	18/04/2016
2442992	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$350.14	\$16.50	\$0.00	\$0.00	\$366.64	\$0.00	-\$52.00	18/04/2016
2442992	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.07	\$2.12	\$0.00	\$0.00	\$41.19	\$6.17	\$0.00	18/04/2016
2442993	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442993	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442994	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442994	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2442995	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$659.31	\$46.69	\$0.00	\$0.00	\$706.00	\$0.00	-\$151.00	18/04/2016
2442995	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$33.51	\$0.00	\$0.00	\$95.97	\$10.03	\$0.00	18/04/2016
2442996	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	18/04/2016
2442996	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2442996	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$967.89	\$307.24	\$0.00	\$0.00	\$1,275.13	\$0.00	-\$224.00	18/04/2016
2442996	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.86	\$42.87	\$0.00	\$0.00	\$168.73	\$20.14	\$0.00	18/04/2016
2442997	20/04/2016	PI-18	Revisi#n de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	18/04/2016
2442998	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	18/04/2016
2442998	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	18/04/2016
2442999	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2442999	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443000	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,596.81	\$257.58	\$0.00	\$0.00	\$2,854.39	\$415.49	\$0.00	18/04/2016
2443000	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.70	\$20.03	\$0.00	\$0.00	\$228.73	\$33.39	\$0.00	18/04/2016
2443001	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.74	\$36.98	\$0.00	\$0.00	\$509.72	\$0.00	-\$70.00	18/04/2016
2443001	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.73	\$4.27	\$0.00	\$0.00	\$56.00	\$8.28	\$0.00	18/04/2016
2443002	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$860.00	\$13.43	\$0.00	\$0.00	\$873.43	\$0.00	-\$134.00	18/04/2016
2443002	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.00	\$1.37	\$0.00	\$0.00	\$96.37	\$15.20	\$0.00	18/04/2016
2443003	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443003	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443004	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$570.37	\$56.48	\$0.00	\$0.00	\$626.85	\$0.00	-\$264.14	18/04/2016
2443004	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.44	\$9.27	\$0.00	\$0.00	\$122.71	\$16.14	-\$12.56	18/04/2016
2443005	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	18/04/2016
2443005	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	18/04/2016
2443006	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2443006	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,577.92	\$331.63	\$0.00	\$0.00	\$1,909.55	\$0.00	-\$655.55	18/04/2016
2443006	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$194.00	\$46.00	\$0.00	\$0.00	\$240.00	\$32.00	-\$46.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443007	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.50	\$44.66	\$0.00	\$0.00	\$651.16	\$0.00	\$0.00	18/04/2016
2443007	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.64	\$4.46	\$0.00	\$0.00	\$72.10	\$10.74	\$0.00	18/04/2016
2443008	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	18/04/2016
2443008	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$984.56	\$72.49	\$0.00	\$0.00	\$1,057.05	\$107.52	\$0.00	18/04/2016
2443008	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.55	\$6.95	\$0.00	\$0.00	\$148.50	\$22.55	\$0.00	18/04/2016
2443009	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,302.00	\$24.09	\$0.00	\$0.00	\$1,326.09	\$0.00	\$0.00	18/04/2016
2443009	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.38	\$2.65	\$0.00	\$0.00	\$146.03	\$22.88	\$0.00	18/04/2016
2443010	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.69	\$119.03	\$0.00	\$0.00	\$804.72	\$0.00	\$0.00	18/04/2016
2443010	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.25	\$12.73	\$0.00	\$0.00	\$83.98	\$11.30	\$0.00	18/04/2016
2443011	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$366.28	\$271.72	\$0.00	\$0.00	\$638.00	\$0.00	-\$37.00	18/04/2016
2443011	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$23.00	\$0.00	\$0.00	\$60.00	\$6.00	\$0.00	18/04/2016
2443012	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,856.00	\$34.34	\$0.00	\$0.00	\$1,890.34	\$0.00	\$0.00	18/04/2016
2443012	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.25	\$3.77	\$0.00	\$0.00	\$208.02	\$32.64	\$0.00	18/04/2016
2443013	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	18/04/2016
2443013	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	18/04/2016
2443014	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	18/04/2016
2443014	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	18/04/2016
2443015	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.05	\$0.00	\$0.00	\$264.05	\$0.00	-\$41.00	18/04/2016
2443015	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.31	\$0.00	\$0.00	\$29.31	\$4.64	\$0.00	18/04/2016
2443016	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443017	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443018	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$16.35	\$0.00	\$0.00	\$1,064.35	\$0.00	-\$164.00	18/04/2016
2443018	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.12	\$2.13	\$0.00	\$0.00	\$117.25	\$18.40	\$0.00	18/04/2016
2443019	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443019	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443020	20/04/2016	PI-18	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,811.30	\$108.70	\$0.00	\$0.00	\$1,920.00	\$0.00	\$0.00	18/04/2016
2443021	20/04/2016	PI-18	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$521.36	\$15.64	\$0.00	\$0.00	\$537.00	\$0.00	\$0.00	18/04/2016
2443022	20/04/2016	PI-18	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$521.57	\$10.43	\$0.00	\$0.00	\$532.00	\$0.00	\$0.00	18/04/2016
2443023	20/04/2016	PI-18	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$395.73	\$22.95	\$0.00	\$0.00	\$418.68	\$63.32	\$0.00	18/04/2016
2443024	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$462.41	\$7.29	\$0.00	\$0.00	\$469.70	\$0.00	-\$274.70	18/04/2016
2443025	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$9.42	\$0.00	\$0.00	\$612.42	\$0.00	-\$94.00	18/04/2016
2443025	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.02	\$0.00	\$0.00	\$67.02	\$10.56	\$0.00	18/04/2016
2443026	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,274.84	\$18.16	\$0.00	\$0.00	\$1,293.00	\$0.00	-\$293.00	18/04/2016
2443027	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	18/04/2016
2443027	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,339.58	\$223.89	\$0.00	\$0.00	\$1,563.47	\$0.00	-\$62.00	18/04/2016
2443028	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	18/04/2016
2443028	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$937.05	\$87.08	\$0.00	\$0.00	\$1,024.13	\$0.00	-\$139.00	18/04/2016
2443028	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.97	\$11.17	\$0.00	\$0.00	\$139.14	\$20.38	\$0.00	18/04/2016
2443029	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443029	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443030	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443030	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443031	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$19.02	\$0.00	\$0.00	\$1,238.02	\$0.00	-\$191.00	18/04/2016
2443031	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.06	\$2.48	\$0.00	\$0.00	\$136.54	\$21.44	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443032	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$562.74	\$56.46	\$0.00	\$0.00	\$619.20	\$0.00	-\$174.83	18/04/2016
2443032	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.72	\$5.94	\$0.00	\$0.00	\$86.66	\$12.91	-\$5.94	18/04/2016
2443033	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,419.06	\$387.97	\$0.00	\$0.00	\$4,807.03	\$0.00	-\$968.59	18/04/2016
2443033	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$488.12	\$49.30	\$0.00	\$0.00	\$537.42	\$71.55	-\$40.41	18/04/2016
2443034	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	18/04/2016
2443034	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	18/04/2016
2443035	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	18/04/2016
2443035	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	18/04/2016
2443036	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$327.02	\$209.98	\$0.00	\$0.00	\$537.00	\$0.00	\$0.00	18/04/2016
2443036	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$16.00	\$0.00	\$0.00	\$49.00	\$5.00	\$0.00	18/04/2016
2443037	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	18/04/2016
2443038	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443038	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	18/04/2016
2443038	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	18/04/2016
2443039	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	UOHT420618PU8	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$173.28	\$0.00	18/04/2016
2443039	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	UOHT420618PU8	\$108.40	\$2.00	\$0.00	\$0.00	\$110.40	\$17.28	\$0.00	18/04/2016
2443040	20/04/2016	PI-18	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$37.46	\$0.00	18/04/2016
2443040	20/04/2016	PI-18	Conexion de Agua	4143-4-3-4	XAXX010101000	\$390.17	\$137.83	\$0.00	\$0.00	\$528.00	\$62.54	\$0.00	18/04/2016
2443041	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,108.39	\$274.26	\$0.00	\$0.00	\$1,382.65	\$0.00	\$0.00	18/04/2016
2443041	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.22	\$20.89	\$0.00	\$0.00	\$104.11	\$13.24	\$0.00	18/04/2016
2443042	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,179.00	\$21.81	\$0.00	\$0.00	\$1,200.81	\$0.00	\$0.00	18/04/2016
2443042	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$2.39	\$0.00	\$0.00	\$132.39	\$20.80	\$0.00	18/04/2016
2443043	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443043	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443044	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443044	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443045	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	18/04/2016
2443045	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	18/04/2016
2443046	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443047	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443047	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443048	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$541.37	\$0.00	\$365.20	\$1,007.00	\$1,913.57	\$86.43	\$0.00	18/04/2016
2443049	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	18/04/2016
2443049	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	18/04/2016
2443050	20/04/2016	PI-18	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$36.00	\$0.00	18/04/2016
2443051	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	-\$5.24	18/04/2016
2443051	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,630.26	\$185.67	\$0.00	\$0.00	\$1,815.93	\$0.00	-\$634.80	18/04/2016
2443051	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.85	\$19.85	\$0.00	\$0.00	\$231.70	\$25.89	-\$69.72	18/04/2016
2443052	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	18/04/2016
2443052	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$971.99	\$146.86	\$0.00	\$0.00	\$1,118.85	\$0.00	-\$146.86	18/04/2016
2443052	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.43	\$16.83	\$0.00	\$0.00	\$146.26	\$20.58	-\$16.83	18/04/2016
2443053	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$116.45	\$19.82	\$299.10	\$1,064.63	\$1,500.00	\$0.00	\$0.00	18/04/2016
2443054	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	18/04/2016
2443054	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$984.56	\$72.49	\$0.00	\$0.00	\$1,057.05	\$107.52	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443054	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.55	\$6.95	\$0.00	\$0.00	\$148.50	\$22.55	\$0.00	18/04/2016
2443055	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	18/04/2016
2443055	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	18/04/2016
2443056	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	18/04/2016
2443057	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$18.00	\$3.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	18/04/2016
2443057	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$434.53	\$119.79	\$0.00	\$0.00	\$554.32	\$0.00	-\$74.00	18/04/2016
2443057	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$10.50	\$0.00	\$0.00	\$41.50	\$5.00	\$0.00	18/04/2016
2443057	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$389.79	\$0.00	\$0.00	\$0.00	\$389.79	\$62.39	\$0.00	18/04/2016
2443058	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443059	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.15	\$0.00	\$0.00	\$309.15	\$0.00	-\$135.47	18/04/2016
2443059	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.25	\$0.00	\$0.00	\$34.25	\$3.60	-\$11.53	18/04/2016
2443060	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$4.42	\$0.00	\$0.00	\$287.42	\$0.00	-\$44.00	18/04/2016
2443060	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.05	\$0.57	\$0.00	\$0.00	\$31.62	\$4.96	\$0.00	18/04/2016
2443061	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$389.44	\$9.04	\$0.00	\$0.00	\$398.48	\$62.52	\$0.00	18/04/2016
2443062	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443062	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443063	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	18/04/2016
2443063	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	18/04/2016
2443064	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443064	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443065	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	18/04/2016
2443065	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$565.00	\$12.00	\$0.00	\$0.00	\$577.00	\$0.00	-\$253.64	18/04/2016
2443065	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.66	\$5.29	\$0.00	\$0.00	\$81.95	\$6.69	-\$32.00	18/04/2016
2443066	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	18/04/2016
2443066	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	18/04/2016
2443067	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443067	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$705.44	\$110.16	\$0.00	\$0.00	\$815.60	\$0.00	-\$430.08	18/04/2016
2443067	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$41.00	\$0.00	\$0.00	\$204.00	\$24.00	-\$53.52	18/04/2016
2443068	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	18/04/2016
2443068	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,951.18	\$205.02	\$0.00	\$0.00	\$2,156.20	\$0.00	-\$85.00	18/04/2016
2443068	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$267.81	\$22.47	\$0.00	\$0.00	\$290.28	\$42.84	\$0.00	18/04/2016
2443069	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	18/04/2016
2443069	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	18/04/2016
2443070	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	18/04/2016
2443070	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443070	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$688.00	\$289.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$164.00	18/04/2016
2443070	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$15.00	\$0.00	\$0.00	\$57.00	\$5.00	-\$9.00	18/04/2016
2443071	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	18/04/2016
2443071	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	18/04/2016
2443072	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,248.75	\$69.06	\$0.00	\$0.00	\$1,317.81	\$199.80	\$0.00	18/04/2016
2443072	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$295.68	\$122.37	\$0.00	\$0.00	\$418.05	\$47.34	\$0.00	18/04/2016
2443073	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$4.42	\$0.00	\$0.00	\$287.42	\$0.00	-\$44.00	18/04/2016
2443073	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.05	\$0.57	\$0.00	\$0.00	\$31.62	\$4.96	\$0.00	18/04/2016
2443074	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443074	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	18/04/2016
2443075	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	18/04/2016
2443075	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	18/04/2016
2443076	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	18/04/2016
2443076	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	18/04/2016
2443077	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	18/04/2016
2443077	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	18/04/2016
2443078	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	18/04/2016
2443078	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	18/04/2016
2443079	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	18/04/2016
2443079	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	18/04/2016
2443080	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	18/04/2016
2443080	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	18/04/2016
2443081	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	18/04/2016
2443081	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	18/04/2016
2443082	20/04/2016	PI-18	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	18/04/2016
2443082	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$693.12	\$12.82	\$0.00	\$0.00	\$705.94	\$0.00	\$0.00	18/04/2016
2443082	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.38	\$1.38	\$0.00	\$0.00	\$75.76	\$11.86	\$0.00	18/04/2016
2443083	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	18/04/2016
2443083	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	18/04/2016
2443084	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$297.88	\$8.26	\$0.00	\$0.00	\$306.14	\$0.00	\$0.00	18/04/2016
2443084	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.53	\$0.79	\$0.00	\$0.00	\$29.32	\$4.54	\$0.00	18/04/2016
2443085	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	18/04/2016
2443085	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	18/04/2016
2443086	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	18/04/2016
2443086	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	18/04/2016
2443087	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	18/04/2016
2443087	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	18/04/2016
2443088	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	18/04/2016
2443088	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	18/04/2016
2443089	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	18/04/2016
2443089	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	18/04/2016
2443090	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.37	\$4.16	\$0.00	\$0.00	\$229.53	\$0.00	\$0.00	18/04/2016
2443090	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	18/04/2016
2443091	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	18/04/2016
2443091	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	18/04/2016
2443092	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$612.14	\$11.32	\$0.00	\$0.00	\$623.46	\$0.00	\$0.00	18/04/2016
2443092	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.28	\$1.17	\$0.00	\$0.00	\$64.45	\$10.09	\$0.00	18/04/2016
2443093	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	18/04/2016
2443093	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	18/04/2016
2443094	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	18/04/2016
2443094	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	18/04/2016
2443095	20/04/2016	PI-18	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	18/04/2016
2443095	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$652.02	\$12.07	\$0.00	\$0.00	\$664.09	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443095	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.02	\$1.29	\$0.00	\$0.00	\$71.31	\$11.16	\$0.00	18/04/2016
2443096	20/04/2016	PI-18	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	18/04/2016
2443096	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$208.34	\$3.85	\$0.00	\$0.00	\$212.19	\$0.00	\$0.00	18/04/2016
2443096	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	18/04/2016
2443097	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	18/04/2016
2443097	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	18/04/2016
2443098	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443098	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443099	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$321.19	\$7.46	\$0.00	\$0.00	\$328.65	\$51.35	\$0.00	18/04/2016
2443100	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,053.00	\$19.00	\$0.00	\$0.00	\$1,072.00	\$0.00	\$0.00	18/04/2016
2443100	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$19.00	\$0.00	18/04/2016
2443101	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443101	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443102	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	18/04/2016
2443103	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	18/04/2016
2443103	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	18/04/2016
2443104	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$577.00	\$10.67	\$0.00	\$0.00	\$587.67	\$0.00	\$0.00	18/04/2016
2443104	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.08	\$1.17	\$0.00	\$0.00	\$64.25	\$10.08	\$0.00	18/04/2016
2443105	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	18/04/2016
2443106	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$834.17	\$67.03	\$0.00	\$0.00	\$901.20	\$0.00	\$0.00	18/04/2016
2443106	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.69	\$4.76	\$0.00	\$0.00	\$69.45	\$10.35	\$0.00	18/04/2016
2443107	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	VISL730717LI8	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443108	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443109	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	18/04/2016
2443109	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	18/04/2016
2443110	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	18/04/2016
2443110	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	18/04/2016
2443111	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr+ulica	4143-4-3-1	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00	\$0.00	18/04/2016
2443111	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443111	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.35	\$44.04	\$0.00	\$0.00	\$642.39	\$0.00	-\$39.64	18/04/2016
2443111	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$194.42	\$39.89	\$0.00	\$0.00	\$234.31	\$15.22	-\$121.28	18/04/2016
2443112	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2443112	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$814.36	\$40.02	\$0.00	\$0.00	\$854.38	\$0.00	-\$216.43	18/04/2016
2443112	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.14	\$8.39	\$0.00	\$0.00	\$163.53	\$21.55	-\$28.02	18/04/2016
2443113	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	18/04/2016
2443113	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	18/04/2016
2443114	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$235.67	\$25.93	\$0.00	\$0.00	\$261.60	\$0.00	\$0.00	18/04/2016
2443114	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$13.53	\$15.78	\$0.00	\$0.00	\$29.31	\$2.09	\$0.00	18/04/2016
2443115	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$575.40	\$64.11	\$0.00	\$0.00	\$639.51	\$0.00	\$0.00	18/04/2016
2443115	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$6.38	\$0.00	\$0.00	\$70.38	\$10.11	\$0.00	18/04/2016
2443116	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	18/04/2016
2443117	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	18/04/2016
2443117	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	18/04/2016
2443117	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.40	\$3.18	\$0.00	\$0.00	\$105.58	\$16.38	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443118	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$327.27	\$170.08	\$0.00	\$0.00	\$497.35	\$0.00	\$0.00	18/04/2016
2443118	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.55	\$13.73	\$0.00	\$0.00	\$47.28	\$5.37	\$0.00	18/04/2016
2443119	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	18/04/2016
2443119	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	18/04/2016
2443120	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$239.60	\$80.31	\$0.00	\$0.00	\$319.91	\$0.00	\$0.00	18/04/2016
2443120	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.84	\$4.56	\$0.00	\$0.00	\$21.40	\$2.69	\$0.00	18/04/2016
2443121	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	18/04/2016
2443121	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	18/04/2016
2443122	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443122	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443123	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$490.92	\$9.08	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	18/04/2016
2443124	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443124	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	18/04/2016
2443124	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	18/04/2016
2443125	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443125	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	18/04/2016
2443125	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	18/04/2016
2443126	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443126	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443127	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$918.00	\$16.98	\$0.00	\$0.00	\$934.98	\$0.00	\$0.00	18/04/2016
2443127	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.86	\$0.00	\$0.00	\$102.86	\$16.16	\$0.00	18/04/2016
2443128	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2443128	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$731.54	\$179.78	\$0.00	\$0.00	\$911.32	\$0.00	-\$154.63	18/04/2016
2443128	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.48	\$19.59	\$0.00	\$0.00	\$108.07	\$13.83	-\$19.59	18/04/2016
2443129	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	18/04/2016
2443129	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	18/04/2016
2443130	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.00	\$0.00	\$0.00	\$218.00	\$0.00	-\$59.00	18/04/2016
2443130	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$3.00	-\$7.00	18/04/2016
2443131	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$336.59	\$110.97	\$0.00	\$0.00	\$447.56	\$0.00	\$0.00	18/04/2016
2443131	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.64	\$9.06	\$0.00	\$0.00	\$38.70	\$4.74	\$0.00	18/04/2016
2443132	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,023.70	\$453.51	\$0.00	\$0.00	\$1,477.21	\$0.00	\$0.00	18/04/2016
2443132	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.76	\$107.02	\$0.00	\$0.00	\$231.78	\$20.01	\$0.00	18/04/2016
2443133	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443134	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$5.80	\$0.00	\$0.00	\$481.80	\$0.00	-\$162.27	18/04/2016
2443134	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.09	\$0.63	\$0.00	\$0.00	\$52.72	\$5.48	-\$17.73	18/04/2016
2443135	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443136	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,155.00	\$21.37	\$0.00	\$0.00	\$1,176.37	\$0.00	\$0.00	18/04/2016
2443136	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.00	\$2.31	\$0.00	\$0.00	\$129.31	\$20.32	\$0.00	18/04/2016
2443137	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$12.00	\$0.00	\$0.00	\$643.00	\$56.00	\$0.00	18/04/2016
2443137	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.00	\$0.00	\$0.00	\$67.00	\$11.00	\$0.00	18/04/2016
2443138	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$200.42	\$4.64	\$0.00	\$0.00	\$205.06	\$31.94	\$0.00	18/04/2016
2443139	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$199.74	\$2.32	\$0.00	\$0.00	\$202.06	\$31.94	\$0.00	18/04/2016
2443140	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443140	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443140	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	18/04/2016
2443141	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443142	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443143	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.41	\$0.00	\$0.00	\$366.41	\$0.00	-\$123.37	18/04/2016
2443143	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.37	\$0.00	\$0.00	\$40.37	\$4.22	-\$13.63	18/04/2016
2443144	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443145	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	18/04/2016
2443145	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	18/04/2016
2443146	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	18/04/2016
2443146	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	18/04/2016
2443146	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.54	\$2.19	\$0.00	\$0.00	\$95.73	\$14.96	\$0.00	18/04/2016
2443147	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$292.68	\$13.58	\$0.00	\$0.00	\$306.26	\$46.74	\$0.00	18/04/2016
2443148	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443148	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.81	\$50.20	\$0.00	\$0.00	\$596.01	\$0.00	\$0.00	18/04/2016
2443148	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.89	\$6.19	\$0.00	\$0.00	\$99.08	\$14.73	\$0.00	18/04/2016
2443149	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443149	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443150	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$323.46	\$10.06	\$0.00	\$0.00	\$333.52	\$0.00	\$0.00	18/04/2016
2443150	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.24	\$0.00	\$0.00	\$68.24	\$10.24	\$0.00	18/04/2016
2443151	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	18/04/2016
2443151	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$996.13	\$55.09	\$0.00	\$0.00	\$1,051.22	\$0.00	\$0.00	18/04/2016
2443151	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.79	\$5.98	\$0.00	\$0.00	\$144.77	\$22.20	\$0.00	18/04/2016
2443152	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.00	\$0.00	\$0.00	\$338.00	\$0.00	\$0.00	18/04/2016
2443152	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$374.68	\$27.84	\$0.00	\$0.00	\$402.52	\$0.00	\$0.00	18/04/2016
2443152	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.56	\$4.27	\$0.00	\$0.00	\$82.83	\$12.65	\$0.00	18/04/2016
2443153	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	BESH450914AF1	\$2,028.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$224.00	\$0.00	18/04/2016
2443153	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	BESH450914AF1	\$209.00	\$0.00	\$0.00	\$0.00	\$209.00	\$33.00	\$0.00	18/04/2016
2443154	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	RTL950602G2A	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	18/04/2016
2443155	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	18/04/2016
2443155	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	18/04/2016
2443155	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.76	\$1.48	\$0.00	\$0.00	\$57.24	\$8.88	\$0.00	18/04/2016
2443156	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443156	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443157	20/04/2016	PI-18	Pipas de Agua Potable	4143-4-3-12	RARR590403627	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	18/04/2016
2443158	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443159	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	18/04/2016
2443159	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,599.69	\$527.48	\$0.00	\$0.00	\$4,127.17	\$0.00	\$0.00	18/04/2016
2443159	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$463.27	\$58.40	\$0.00	\$0.00	\$521.67	\$73.89	\$0.00	18/04/2016
2443160	20/04/2016	PI-18	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	18/04/2016
2443161	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	LAV891027PP3	\$1,396.73	\$363.50	\$365.20	\$1,084.80	\$3,210.23	\$0.00	\$0.00	18/04/2016
2443161	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	LAV891027PP3	\$153.62	\$39.64	\$0.00	\$0.00	\$193.26	\$24.51	\$0.00	18/04/2016
2443162	20/04/2016	PI-18	Importe por Reconexión	4143-4-3-5	LAV891027PP3	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	18/04/2016
2443163	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	18/04/2016
2443163	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	-\$12.12	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443163	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$16,469.81	\$3,520.12	\$0.00	\$0.00	\$19,989.93	\$0.00	-\$6,217.48	18/04/2016
2443163	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,887.69	\$385.94	\$0.00	\$0.00	\$2,273.63	\$254.50	-\$682.58	18/04/2016
2443164	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	18/04/2016
2443164	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,818.91	\$88.68	\$0.00	\$0.00	\$1,907.59	\$0.00	-\$614.62	18/04/2016
2443164	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$265.96	\$10.58	\$0.00	\$0.00	\$276.54	\$31.71	-\$67.38	18/04/2016
2443165	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443165	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$480.56	\$85.37	\$0.00	\$0.00	\$565.93	\$0.00	-\$63.83	18/04/2016
2443165	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.19	\$7.05	\$0.00	\$0.00	\$55.24	\$7.71	-\$7.05	18/04/2016
2443166	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	18/04/2016
2443166	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.68	\$2.80	\$0.00	\$0.00	\$20.48	\$2.80	\$0.00	18/04/2016
2443167	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$470.37	\$5.46	\$0.00	\$0.00	\$475.83	\$75.17	\$0.00	18/04/2016
2443168	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	18/04/2016
2443169	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	18/04/2016
2443170	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,920.00	\$35.52	\$0.00	\$0.00	\$1,955.52	\$0.00	\$0.00	18/04/2016
2443170	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.00	\$3.72	\$0.00	\$0.00	\$214.72	\$33.76	\$0.00	18/04/2016
2443171	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	18/04/2016
2443172	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$395.99	\$70.01	\$0.00	\$0.00	\$466.00	\$0.00	\$0.00	18/04/2016
2443173	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443173	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443174	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	ROGE480506SY7	\$680.03	\$86.86	\$0.00	\$0.00	\$766.89	\$78.38	\$0.00	18/04/2016
2443174	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	ROGE480506SY7	\$80.05	\$117.66	\$0.00	\$0.00	\$197.71	\$13.02	\$0.00	18/04/2016
2443175	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	ROGE480506SY7	\$683.61	\$168.13	\$0.00	\$0.00	\$851.74	\$83.26	\$0.00	18/04/2016
2443175	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	ROGE480506SY7	\$86.00	\$11.00	\$0.00	\$0.00	\$97.00	\$14.00	\$0.00	18/04/2016
2443176	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	18/04/2016
2443176	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	18/04/2016
2443177	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,308.00	\$28.18	\$0.00	\$0.00	\$2,336.18	\$0.00	-\$784.65	18/04/2016
2443177	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$254.00	\$3.00	\$0.00	\$0.00	\$257.00	\$26.82	-\$86.35	18/04/2016
2443178	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$369.96	\$15.12	\$0.00	\$0.00	\$385.08	\$0.00	-\$163.97	18/04/2016
2443178	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.50	\$3.91	\$0.00	\$0.00	\$83.41	\$11.31	-\$8.83	18/04/2016
2443179	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	18/04/2016
2443179	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	18/04/2016
2443179	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,192.95	\$483.58	\$0.00	\$0.00	\$1,676.53	\$0.00	-\$701.52	18/04/2016
2443179	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.06	\$83.04	\$0.00	\$0.00	\$221.10	\$18.24	-\$84.35	18/04/2016
2443180	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	18/04/2016
2443180	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	18/04/2016
2443180	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.37	\$5.15	\$0.00	\$0.00	\$145.52	\$22.39	\$0.00	18/04/2016
2443181	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	18/04/2016
2443181	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$542.89	\$30.02	\$0.00	\$0.00	\$572.91	\$0.00	\$0.00	18/04/2016
2443181	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.63	\$3.60	\$0.00	\$0.00	\$125.23	\$19.46	\$0.00	18/04/2016
2443182	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	18/04/2016
2443183	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$533.02	\$54.38	\$0.00	\$0.00	\$587.40	\$0.00	-\$38.40	18/04/2016
2443184	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$421.96	\$175.27	\$0.00	\$0.00	\$597.23	\$0.00	\$0.00	18/04/2016
2443184	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.95	\$16.23	\$0.00	\$0.00	\$76.18	\$9.59	\$0.00	18/04/2016
2443185	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443185	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	18/04/2016
2443186	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	18/04/2016
2443186	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	18/04/2016
2443188	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,845.00	\$52.63	\$0.00	\$0.00	\$2,897.63	\$455.20	\$0.00	18/04/2016
2443188	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$285.30	\$5.27	\$0.00	\$0.00	\$290.57	\$45.60	\$0.00	18/04/2016
2443189	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$13.12	\$0.00	\$0.00	\$722.12	\$113.44	\$0.00	18/04/2016
2443189	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.08	\$0.00	\$0.00	\$72.08	\$11.36	\$0.00	18/04/2016
2443190	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	18/04/2016
2443190	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$997.14	\$55.15	\$0.00	\$0.00	\$1,052.29	\$0.00	\$0.00	18/04/2016
2443190	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$194.27	\$7.31	\$0.00	\$0.00	\$201.58	\$31.00	\$0.00	18/04/2016
2443191	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	18/04/2016
2443192	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,776.89	\$153.56	\$0.00	\$0.00	\$2,930.45	\$269.12	\$0.00	18/04/2016
2443192	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$254.82	\$13.84	\$0.00	\$0.00	\$268.66	\$40.77	\$0.00	18/04/2016
2443193	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$514.14	\$396.04	\$0.00	\$0.00	\$910.18	\$0.00	\$0.00	18/04/2016
2443193	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.09	\$37.60	\$0.00	\$0.00	\$94.69	\$9.13	\$0.00	18/04/2016
2443194	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443194	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443195	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$301.85	\$38.43	\$0.00	\$0.00	\$340.28	\$0.00	\$0.00	18/04/2016
2443195	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.52	\$3.36	\$0.00	\$0.00	\$39.88	\$5.84	\$0.00	18/04/2016
2443196	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	SPR070502I75	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443196	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	SPR070502I75	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443197	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	SPR070502I75	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	18/04/2016
2443197	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	SPR070502I75	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	18/04/2016
2443198	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	18/04/2016
2443199	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443199	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443200	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	18/04/2016
2443201	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443201	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443202	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,187.00	\$95.96	\$0.00	\$0.00	\$5,282.96	\$829.92	\$0.00	18/04/2016
2443202	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$519.48	\$9.60	\$0.00	\$0.00	\$529.08	\$83.04	\$0.00	18/04/2016
2443203	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$60.19	\$16.29	\$0.00	\$0.00	\$76.48	\$0.00	\$0.00	18/04/2016
2443203	20/04/2016	PI-18	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$563.50	\$0.00	\$0.00	\$0.00	\$563.50	\$51.52	-\$241.50	18/04/2016
2443204	20/04/2016	PI-18	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	18/04/2016
2443205	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443206	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	18/04/2016
2443206	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,395.92	\$2,599.51	\$0.00	\$0.00	\$7,995.43	\$0.00	-\$2,933.51	18/04/2016
2443206	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$626.69	\$318.77	\$0.00	\$0.00	\$945.46	\$101.39	-\$318.77	18/04/2016
2443207	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	18/04/2016
2443207	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	18/04/2016
2443208	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$843.70	\$25.30	\$0.00	\$0.00	\$869.00	\$0.00	\$0.00	18/04/2016
2443209	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$6.27	\$0.00	\$0.00	\$615.27	\$0.00	-\$270.17	18/04/2016
2443209	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.66	\$0.00	\$0.00	\$67.66	\$7.07	-\$22.83	18/04/2016
2443210	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$742.48	\$260.31	\$0.00	\$0.00	\$1,002.79	\$118.87	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443210	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$5.39	\$1.09	\$0.00	\$0.00	\$6.48	\$0.86	\$0.00	18/04/2016
2443211	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$15.19	\$0.00	\$0.00	\$988.19	\$0.00	-\$152.00	18/04/2016
2443211	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.69	\$0.00	\$0.00	\$108.69	\$17.12	\$0.00	18/04/2016
2443212	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$8.77	\$0.00	\$0.00	\$570.77	\$0.00	-\$88.00	18/04/2016
2443212	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.16	\$1.15	\$0.00	\$0.00	\$63.31	\$9.92	\$0.00	18/04/2016
2443213	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$633.95	\$42.89	\$0.00	\$0.00	\$676.84	\$0.00	-\$364.84	18/04/2016
2443214	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	18/04/2016
2443214	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,455.85	\$231.09	\$0.00	\$0.00	\$1,686.94	\$0.00	-\$840.77	18/04/2016
2443214	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$23.00	\$0.00	\$0.00	\$154.00	\$14.00	-\$66.17	18/04/2016
2443215	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$849.00	\$13.25	\$0.00	\$0.00	\$862.25	\$0.00	-\$133.00	18/04/2016
2443215	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.15	\$1.72	\$0.00	\$0.00	\$94.87	\$14.88	\$0.00	18/04/2016
2443216	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$9.64	\$0.00	\$0.00	\$626.64	\$0.00	-\$96.00	18/04/2016
2443216	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.22	\$1.26	\$0.00	\$0.00	\$69.48	\$10.88	\$0.00	18/04/2016
2443217	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$6.88	\$0.00	\$0.00	\$447.88	\$0.00	-\$69.00	18/04/2016
2443217	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.37	\$0.91	\$0.00	\$0.00	\$50.28	\$7.84	\$0.00	18/04/2016
2443218	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$200.10	\$6.96	\$0.00	\$0.00	\$207.06	\$31.94	\$0.00	18/04/2016
2443219	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443219	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443220	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,391.00	\$21.72	\$0.00	\$0.00	\$1,412.72	\$117.44	-\$217.00	18/04/2016
2443220	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.00	\$2.64	\$0.00	\$0.00	\$147.64	\$23.20	\$0.00	18/04/2016
2443221	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$7.60	\$0.00	\$0.00	\$494.60	\$0.00	-\$76.00	18/04/2016
2443221	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.76	\$0.00	\$0.00	\$54.76	\$8.64	\$0.00	18/04/2016
2443222	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$181.09	\$35.91	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	18/04/2016
2443223	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$8.67	\$0.00	\$0.00	\$718.67	\$0.00	-\$241.47	18/04/2016
2443223	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$0.95	\$0.00	\$0.00	\$79.09	\$8.24	-\$26.53	18/04/2016
2443224	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.82	\$99.18	\$0.00	\$0.00	\$472.00	\$0.00	\$0.00	18/04/2016
2443225	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$10.39	\$0.00	\$0.00	\$644.39	\$0.00	-\$72.14	18/04/2016
2443225	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.67	\$0.00	\$0.00	\$70.67	\$9.94	-\$7.86	18/04/2016
2443226	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$19.52	\$0.00	\$0.00	\$1,074.52	\$168.80	\$0.00	18/04/2016
2443226	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$1.72	\$0.00	\$0.00	\$107.72	\$16.96	\$0.00	18/04/2016
2443227	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.00	\$11.00	\$0.00	\$0.00	\$163.00	\$0.00	\$0.00	18/04/2016
2443227	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$1.00	\$0.00	\$0.00	\$18.00	\$3.00	\$0.00	18/04/2016
2443228	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	18/04/2016
2443228	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	18/04/2016
2443229	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	18/04/2016
2443229	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	18/04/2016
2443230	20/04/2016	PI-18	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,701.86	\$102.14	\$0.00	\$0.00	\$1,804.00	\$0.00	\$0.00	18/04/2016
2443231	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	18/04/2016
2443231	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	18/04/2016
2443232	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	18/04/2016
2443232	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$566.97	\$153.06	\$0.00	\$0.00	\$720.03	\$0.00	\$0.00	18/04/2016
2443232	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.07	\$14.93	\$0.00	\$0.00	\$71.00	\$8.97	\$0.00	18/04/2016
2443233	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443233	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443234	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,511.00	\$0.00	\$0.00	\$0.00	\$1,511.00	\$0.00	-\$593.77	18/04/2016
2443234	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$16.00	-\$65.23	18/04/2016
2443235	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443235	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$647.74	\$37.26	\$0.00	\$0.00	\$685.00	\$0.00	\$0.00	18/04/2016
2443235	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$7.00	\$0.00	\$0.00	\$125.00	\$19.00	\$0.00	18/04/2016
2443236	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$344.49	\$26.68	\$0.00	\$0.00	\$371.17	\$0.00	\$0.00	18/04/2016
2443236	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.32	\$1.78	\$0.00	\$0.00	\$25.10	\$3.73	\$0.00	18/04/2016
2443237	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,670.66	\$396.55	\$0.00	\$0.00	\$2,067.21	\$0.00	-\$396.55	18/04/2016
2443237	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.58	\$42.92	\$0.00	\$0.00	\$229.50	\$29.76	-\$42.92	18/04/2016
2443238	20/04/2016	PI-18	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$298.14	\$17.86	\$0.00	\$0.00	\$316.00	\$0.00	\$0.00	18/04/2016
2443239	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	18/04/2016
2443240	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$821.95	\$82.60	\$0.00	\$0.00	\$904.55	\$0.00	\$0.00	18/04/2016
2443240	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.44	\$8.01	\$0.00	\$0.00	\$83.45	\$12.00	\$0.00	18/04/2016
2443241	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	18/04/2016
2443241	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	18/04/2016
2443241	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.59	\$3.01	\$0.00	\$0.00	\$105.60	\$16.36	\$0.00	18/04/2016
2443242	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$600.00	\$44.00	\$0.00	\$0.00	\$644.00	\$0.00	\$0.00	18/04/2016
2443242	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$5.00	\$0.00	\$0.00	\$71.00	\$11.00	\$0.00	18/04/2016
2443243	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	18/04/2016
2443243	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.00	\$0.00	\$0.00	\$69.00	\$11.00	\$0.00	18/04/2016
2443244	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,675.00	\$67.99	\$0.00	\$0.00	\$3,742.99	\$588.00	\$0.00	18/04/2016
2443244	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$368.32	\$6.81	\$0.00	\$0.00	\$375.13	\$58.88	\$0.00	18/04/2016
2443245	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	18/04/2016
2443245	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	18/04/2016
2443246	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,402.00	\$25.94	\$0.00	\$0.00	\$1,427.94	\$224.32	\$0.00	18/04/2016
2443246	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.00	\$2.34	\$0.00	\$0.00	\$142.34	\$22.40	\$0.00	18/04/2016
2443247	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443247	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443248	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$428.26	\$8.68	\$0.00	\$0.00	\$436.94	\$0.00	-\$200.94	18/04/2016
2443249	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$208.48	\$11.69	\$0.00	\$0.00	\$220.17	\$0.00	-\$81.17	18/04/2016
2443249	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$10.43	\$8.94	\$0.00	\$0.00	\$19.37	\$1.63	\$0.00	18/04/2016
2443250	20/04/2016	PI-18	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	18/04/2016
2443251	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.15	\$27.85	\$0.00	\$0.00	\$492.00	\$0.00	\$0.00	18/04/2016
2443252	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443253	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443253	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443254	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	18/04/2016
2443254	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	18/04/2016
2443255	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	PGA961220PB4	\$2,405.00	\$44.49	\$0.00	\$0.00	\$2,449.49	\$384.80	\$0.00	18/04/2016
2443255	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	PGA961220PB4	\$241.00	\$4.15	\$0.00	\$0.00	\$245.15	\$38.56	\$0.00	18/04/2016
2443256	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443256	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443257	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	18/04/2016
2443257	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443257	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$199.39	\$214.79	\$0.00	\$0.00	\$414.18	\$0.00	\$0.00	18/04/2016
2443257	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.35	\$81.81	\$0.00	\$0.00	\$242.16	\$25.66	\$0.00	18/04/2016
2443258	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$12.80	\$0.00	\$0.00	\$704.80	\$0.00	\$0.00	18/04/2016
2443258	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.04	\$0.00	\$0.00	\$77.04	\$12.16	\$0.00	18/04/2016
2443259	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	18/04/2016
2443259	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	18/04/2016
2443260	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443260	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443261	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$311.23	\$55.77	\$0.00	\$0.00	\$367.00	\$0.00	\$0.00	18/04/2016
2443262	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$191.19	\$40.01	\$0.00	\$0.00	\$231.20	\$0.00	\$0.00	18/04/2016
2443262	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.48	\$9.60	\$0.00	\$0.00	\$114.08	\$16.72	\$0.00	18/04/2016
2443263	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443263	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443264	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	18/04/2016
2443264	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	18/04/2016
2443265	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	18/04/2016
2443265	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$662.84	\$40.04	\$0.00	\$0.00	\$702.88	\$0.00	-\$119.00	18/04/2016
2443265	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.28	\$5.09	\$0.00	\$0.00	\$143.37	\$19.95	-\$13.00	18/04/2016
2443266	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443266	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$345.80	\$56.76	\$0.00	\$0.00	\$402.56	\$55.33	\$0.00	18/04/2016
2443266	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.07	\$4.51	\$0.00	\$0.00	\$67.58	\$10.05	\$0.00	18/04/2016
2443267	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443267	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443268	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443268	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443269	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	18/04/2016
2443269	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	18/04/2016
2443270	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443270	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443271	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,763.37	\$0.00	\$0.00	\$0.00	\$3,763.37	\$591.20	\$0.00	18/04/2016
2443271	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$376.23	\$0.00	\$0.00	\$0.00	\$376.23	\$60.20	\$0.00	18/04/2016
2443272	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	18/04/2016
2443272	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	18/04/2016
2443273	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	18/04/2016
2443273	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	18/04/2016
2443274	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443274	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443275	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	18/04/2016
2443276	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	18/04/2016
2443276	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.72	\$13.31	\$0.00	\$0.00	\$254.03	\$0.00	\$0.00	18/04/2016
2443276	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.32	\$1.89	\$0.00	\$0.00	\$54.21	\$8.36	\$0.00	18/04/2016
2443277	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	18/04/2016
2443277	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	18/04/2016
2443278	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$27.00	\$0.00	\$0.00	\$1,498.00	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443278	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$3.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	18/04/2016
2443279	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	18/04/2016
2443279	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,112.32	\$60.30	\$0.00	\$0.00	\$1,172.62	\$0.00	-\$47.13	18/04/2016
2443279	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.27	\$9.67	\$0.00	\$0.00	\$180.94	\$27.24	-\$9.67	18/04/2016
2443280	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	18/04/2016
2443281	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443281	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443282	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	18/04/2016
2443282	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	18/04/2016
2443283	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	18/04/2016
2443283	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	18/04/2016
2443284	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	18/04/2016
2443284	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	18/04/2016
2443285	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	18/04/2016
2443285	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	18/04/2016
2443286	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	18/04/2016
2443286	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	18/04/2016
2443287	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.87	\$157.77	\$0.00	\$0.00	\$843.64	\$0.00	-\$395.50	18/04/2016
2443287	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.77	\$19.91	\$0.00	\$0.00	\$88.68	\$7.58	-\$21.40	18/04/2016
2443288	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$470.37	\$5.46	\$0.00	\$0.00	\$475.83	\$75.17	\$0.00	18/04/2016
2443289	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$18.00	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	18/04/2016
2443289	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.88	\$0.00	\$0.00	\$108.88	\$17.12	\$0.00	18/04/2016
2443290	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.53	\$0.00	\$0.00	\$0.00	\$628.53	\$66.87	-\$95.40	18/04/2016
2443291	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$621.91	\$10.00	\$0.00	\$0.00	\$631.91	\$0.00	-\$364.91	18/04/2016
2443292	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	18/04/2016
2443292	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	18/04/2016
2443293	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443293	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443294	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$7.33	\$0.00	\$0.00	\$403.33	\$0.00	\$0.00	18/04/2016
2443294	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.63	\$0.00	\$0.00	\$44.63	\$7.04	\$0.00	18/04/2016
2443295	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	18/04/2016
2443295	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	18/04/2016
2443296	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	18/04/2016
2443296	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	18/04/2016
2443297	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443297	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$822.66	\$95.64	\$0.00	\$0.00	\$918.30	\$0.00	\$0.00	18/04/2016
2443297	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.96	\$10.89	\$0.00	\$0.00	\$134.85	\$19.67	\$0.00	18/04/2016
2443298	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$620.17	\$89.43	\$0.00	\$0.00	\$709.60	\$0.00	\$0.00	18/04/2016
2443298	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.79	\$9.55	\$0.00	\$0.00	\$79.34	\$11.06	\$0.00	18/04/2016
2443299	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443299	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$695.64	\$18.94	\$0.00	\$0.00	\$714.58	\$0.00	-\$312.67	18/04/2016
2443299	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.24	\$2.47	\$0.00	\$0.00	\$103.71	\$10.71	-\$34.33	18/04/2016
2443300	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.51	\$159.13	\$0.00	\$0.00	\$663.64	\$0.00	\$0.00	18/04/2016
2443300	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.62	\$14.64	\$0.00	\$0.00	\$65.26	\$8.10	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443301	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443301	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443302	20/04/2016	PI-18	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	18/04/2016
2443303	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	18/04/2016
2443303	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,232.14	\$304.14	\$0.00	\$0.00	\$2,536.28	\$357.15	\$0.00	18/04/2016
2443303	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.38	\$23.83	\$0.00	\$0.00	\$257.21	\$37.22	\$0.00	18/04/2016
2443304	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$917.00	\$16.96	\$0.00	\$0.00	\$933.96	\$0.00	\$0.00	18/04/2016
2443304	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.01	\$1.87	\$0.00	\$0.00	\$102.88	\$16.16	\$0.00	18/04/2016
2443305	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,211.84	\$294.97	\$0.00	\$0.00	\$3,506.81	\$294.40	\$0.00	18/04/2016
2443305	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$297.86	\$27.31	\$0.00	\$0.00	\$325.17	\$47.62	\$0.00	18/04/2016
2443306	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,170.00	\$21.65	\$0.00	\$0.00	\$1,191.65	\$112.16	\$0.00	18/04/2016
2443306	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.41	\$2.26	\$0.00	\$0.00	\$124.67	\$19.52	\$0.00	18/04/2016
2443307	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,303.44	\$107.21	\$0.00	\$0.00	\$1,410.65	\$0.00	-\$466.68	18/04/2016
2443307	20/04/2016	PI-18	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$7.73	-\$112.70	18/04/2016
2443308	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443308	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443309	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.00	\$0.00	\$0.00	\$207.00	\$0.00	-\$48.00	18/04/2016
2443309	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$5.00	18/04/2016
2443310	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$23.20	\$0.00	\$0.00	\$1,277.20	\$200.64	\$0.00	18/04/2016
2443310	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.16	\$0.00	\$0.00	\$127.16	\$20.00	\$0.00	18/04/2016
2443311	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,370.00	\$25.35	\$0.00	\$0.00	\$1,395.35	\$0.00	\$0.00	18/04/2016
2443311	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$2.49	\$0.00	\$0.00	\$153.49	\$24.16	\$0.00	18/04/2016
2443312	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443312	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443313	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	18/04/2016
2443313	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	18/04/2016
2443314	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$76.00	\$0.00	18/04/2016
2443315	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443316	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	18/04/2016
2443316	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,694.22	\$0.00	\$0.00	\$0.00	\$5,694.22	\$0.00	\$0.00	18/04/2016
2443316	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$641.89	\$0.00	\$0.00	\$0.00	\$641.89	\$103.89	\$0.00	18/04/2016
2443317	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	IIC6909223U3	\$1,160.91	\$0.00	\$0.00	\$0.00	\$1,160.91	\$182.00	\$0.00	18/04/2016
2443317	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	IIC6909223U3	\$115.59	\$0.00	\$0.00	\$0.00	\$115.59	\$18.50	\$0.00	18/04/2016
2443318	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	IIC6909223U3	\$356.36	\$0.00	\$0.00	\$0.00	\$356.36	\$56.00	\$0.00	18/04/2016
2443318	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	IIC6909223U3	\$35.90	\$0.00	\$0.00	\$0.00	\$35.90	\$5.74	\$0.00	18/04/2016
2443319	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	IIC6909223U3	\$356.36	\$0.00	\$0.00	\$0.00	\$356.36	\$56.00	\$0.00	18/04/2016
2443319	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	IIC6909223U3	\$35.90	\$0.00	\$0.00	\$0.00	\$35.90	\$5.74	\$0.00	18/04/2016
2443320	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	ISP6402066F6	\$35,637.92	\$0.00	\$0.00	\$0.00	\$35,637.92	\$5,598.56	\$0.00	18/04/2016
2443320	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	ISP6402066F6	\$3,554.76	\$0.00	\$0.00	\$0.00	\$3,554.76	\$568.76	\$0.00	18/04/2016
2443321	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$391.77	\$0.00	\$0.00	\$0.00	\$391.77	\$0.00	\$0.00	18/04/2016
2443321	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.58	\$0.00	\$0.00	\$0.00	\$41.58	\$6.65	\$0.00	18/04/2016
2443322	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,493.40	\$37.42	\$0.00	\$0.00	\$1,530.82	\$0.00	-\$1,177.49	18/04/2016
2443323	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443323	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443324	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	18/04/2016
2443324	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	18/04/2016
2443325	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	18/04/2016
2443325	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,182.69	\$87.08	\$0.00	\$0.00	\$1,269.77	\$0.00	\$0.00	18/04/2016
2443325	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.88	\$10.55	\$0.00	\$0.00	\$208.43	\$31.53	\$0.00	18/04/2016
2443326	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	18/04/2016
2443326	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	18/04/2016
2443327	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$792.00	\$13.40	\$0.00	\$0.00	\$805.40	\$0.00	-\$67.50	18/04/2016
2443327	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.41	\$1.47	\$0.00	\$0.00	\$88.88	\$12.72	-\$7.50	18/04/2016
2443328	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$425.21	\$77.40	\$0.00	\$0.00	\$502.61	\$0.00	\$0.00	18/04/2016
2443328	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$5.18	\$0.00	\$0.00	\$36.41	\$4.98	\$0.00	18/04/2016
2443329	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,483.00	\$27.44	\$0.00	\$0.00	\$1,510.44	\$0.00	\$0.00	18/04/2016
2443329	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.46	\$3.02	\$0.00	\$0.00	\$166.48	\$26.08	\$0.00	18/04/2016
2443330	20/04/2016	PI-18	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$261.80	\$627.00	\$0.00	\$0.00	18/04/2016
2443331	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443331	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443332	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	18/04/2016
2443332	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	18/04/2016
2443333	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443333	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443334	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.63	\$246.37	\$0.00	\$0.00	\$701.00	\$0.00	\$0.00	18/04/2016
2443334	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$21.00	\$0.00	\$0.00	\$72.00	\$8.00	\$0.00	18/04/2016
2443335	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	18/04/2016
2443335	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	18/04/2016
2443336	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443336	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443337	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443337	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443338	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	18/04/2016
2443338	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	18/04/2016
2443339	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443340	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	18/04/2016
2443340	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	18/04/2016
2443341	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	18/04/2016
2443341	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	18/04/2016
2443342	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,008.00	\$0.00	\$0.00	\$0.00	\$1,008.00	\$161.00	\$0.00	18/04/2016
2443343	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	JIT880721D38	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443343	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	JIT880721D38	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443344	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$550.75	\$70.56	\$0.00	\$0.00	\$621.31	\$0.00	\$0.00	18/04/2016
2443344	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.74	\$7.31	\$0.00	\$0.00	\$68.05	\$9.64	\$0.00	18/04/2016
2443345	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	SCP900125TT8	\$148,155.00	\$0.00	\$0.00	\$0.00	\$148,155.00	\$23,705.00	\$0.00	18/04/2016
2443346	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,427.39	\$105.40	\$0.00	\$0.00	\$1,532.79	\$0.00	-\$105.40	18/04/2016
2443346	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.56	\$11.87	\$0.00	\$0.00	\$168.43	\$25.05	-\$11.87	18/04/2016
2443347	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$169.87	\$51.24	\$0.00	\$0.00	\$221.11	\$0.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443347	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.95	\$25.98	\$0.00	\$0.00	\$50.93	\$3.96	\$0.00	18/04/2016
2443348	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$185.79	\$63.71	\$0.00	\$0.00	\$249.50	\$0.00	\$0.00	18/04/2016
2443348	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.12	\$4.64	\$0.00	\$0.00	\$21.76	\$2.74	\$0.00	18/04/2016
2443349	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$192.57	\$54.93	\$0.00	\$0.00	\$247.50	\$0.00	\$0.00	18/04/2016
2443349	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.12	\$3.64	\$0.00	\$0.00	\$20.76	\$2.74	\$0.00	18/04/2016
2443350	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	TCM951030A17	\$145,049.00	\$2,683.41	\$0.00	\$0.00	\$147,732.41	\$23,207.84	\$0.00	18/04/2016
2443350	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	TCM951030A17	\$14,505.00	\$267.95	\$0.00	\$0.00	\$14,772.95	\$2,320.80	\$0.00	18/04/2016
2443351	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	18/04/2016
2443352	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443352	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$353.98	\$191.60	\$0.00	\$0.00	\$545.58	\$56.68	\$0.00	18/04/2016
2443352	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.45	\$7.90	\$0.00	\$0.00	\$35.35	\$4.39	\$0.00	18/04/2016
2443353	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	18/04/2016
2443353	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	18/04/2016
2443354	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$696.27	\$1,149.97	\$0.00	\$0.00	\$1,846.24	\$0.00	-\$1,041.83	18/04/2016
2443354	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$176.37	\$242.75	\$0.00	\$0.00	\$419.12	\$28.22	-\$242.75	18/04/2016
2443355	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$10.00	\$0.00	\$0.00	\$792.00	\$0.00	-\$265.77	18/04/2016
2443355	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$1.00	\$0.00	\$0.00	\$87.00	\$9.00	-\$29.23	18/04/2016
2443356	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$693.95	\$58.98	\$0.00	\$0.00	\$752.93	\$0.00	\$0.00	18/04/2016
2443356	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.15	\$3.55	\$0.00	\$0.00	\$99.70	\$15.37	\$0.00	18/04/2016
2443357	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443358	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443358	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443359	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$295.35	\$3.43	\$0.00	\$0.00	\$298.78	\$47.22	\$0.00	18/04/2016
2443360	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443360	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$261.82	\$209.09	\$0.00	\$0.00	\$470.91	\$0.00	\$0.00	18/04/2016
2443360	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$223.24	\$72.13	\$0.00	\$0.00	\$295.37	\$35.72	\$0.00	18/04/2016
2443361	20/04/2016	PI-18	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	18/04/2016
2443362	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,904.00	\$35.22	\$0.00	\$0.00	\$1,939.22	\$304.64	\$0.00	18/04/2016
2443362	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.22	\$3.52	\$0.00	\$0.00	\$193.74	\$30.40	\$0.00	18/04/2016
2443363	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	18/04/2016
2443363	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	18/04/2016
2443364	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$317.10	\$30.90	\$0.00	\$0.00	\$348.00	\$0.00	\$0.00	18/04/2016
2443365	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2443365	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$873.84	\$287.37	\$0.00	\$0.00	\$1,161.21	\$0.00	-\$247.62	18/04/2016
2443365	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.35	\$29.29	\$0.00	\$0.00	\$129.64	\$16.06	-\$29.29	18/04/2016
2443366	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443367	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	18/04/2016
2443367	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	18/04/2016
2443368	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443369	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443370	20/04/2016	PI-18	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$2,736.00	\$0.00	\$0.00	\$0.00	\$2,736.00	\$0.00	\$0.00	18/04/2016
2443371	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	18/04/2016
2443371	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	18/04/2016
2443372	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,191.00	\$22.03	\$0.00	\$0.00	\$1,213.03	\$190.56	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443372	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.17	\$2.20	\$0.00	\$0.00	\$121.37	\$19.04	\$0.00	18/04/2016
2443373	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	18/04/2016
2443373	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	18/04/2016
2443374	20/04/2016	PI-18	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443374	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$288.58	\$53.53	\$0.00	\$0.00	\$342.11	\$0.00	\$0.00	18/04/2016
2443374	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$196.63	\$42.80	\$0.00	\$0.00	\$239.43	\$31.46	\$0.00	18/04/2016
2443375	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$582.40	\$33.60	\$0.00	\$0.00	\$616.00	\$0.00	\$0.00	18/04/2016
2443376	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,593.00	\$47.97	\$0.00	\$0.00	\$2,640.97	\$280.32	\$0.00	18/04/2016
2443376	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$267.05	\$4.94	\$0.00	\$0.00	\$271.99	\$42.72	\$0.00	18/04/2016
2443377	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	18/04/2016
2443377	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	18/04/2016
2443378	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443378	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443379	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,135.00	\$21.00	\$0.00	\$0.00	\$1,156.00	\$125.44	\$0.00	18/04/2016
2443379	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$1.84	\$0.00	\$0.00	\$118.84	\$18.72	\$0.00	18/04/2016
2443380	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	18/04/2016
2443380	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	18/04/2016
2443381	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	18/04/2016
2443382	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,008.45	\$611.58	\$0.00	\$0.00	\$3,620.03	\$481.35	\$0.00	18/04/2016
2443382	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$243.10	\$46.92	\$0.00	\$0.00	\$290.02	\$38.60	\$0.00	18/04/2016
2443383	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$633.53	\$35.04	\$0.00	\$0.00	\$668.57	\$0.00	\$0.00	18/04/2016
2443383	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.93	\$3.38	\$0.00	\$0.00	\$73.31	\$11.12	\$0.00	18/04/2016
2443384	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443384	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	18/04/2016
2443384	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	18/04/2016
2443385	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443385	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443386	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$10.27	\$0.00	\$0.00	\$565.27	\$0.00	\$0.00	18/04/2016
2443386	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.97	\$0.00	\$0.00	\$61.97	\$9.76	\$0.00	18/04/2016
2443387	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	18/04/2016
2443387	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	18/04/2016
2443388	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$346.98	\$94.34	\$0.00	\$0.00	\$441.32	\$0.00	\$0.00	18/04/2016
2443388	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.86	\$16.00	\$0.00	\$0.00	\$89.86	\$11.82	\$0.00	18/04/2016
2443389	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$15.08	\$0.00	\$0.00	\$830.08	\$0.00	\$0.00	18/04/2016
2443389	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.52	\$0.00	\$0.00	\$91.52	\$14.40	\$0.00	18/04/2016
2443390	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$660.99	\$283.06	\$0.00	\$0.00	\$944.05	\$0.00	\$0.00	18/04/2016
2443390	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.14	\$37.63	\$0.00	\$0.00	\$186.77	\$23.80	\$0.00	18/04/2016
2443390	20/04/2016	PI-18	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$241.50	\$0.00	\$0.00	\$0.00	\$241.50	\$12.88	-\$161.00	18/04/2016
2443391	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443391	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443392	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	18/04/2016
2443392	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	18/04/2016
2443393	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,053.00	\$19.48	\$0.00	\$0.00	\$1,072.48	\$0.00	\$0.00	18/04/2016
2443393	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$1.96	\$0.00	\$0.00	\$117.96	\$18.56	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443394	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443394	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443395	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$408.00	\$6.26	\$0.00	\$0.00	\$414.26	\$0.00	-\$69.50	18/04/2016
2443395	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.05	\$0.69	\$0.00	\$0.00	\$45.74	\$6.00	-\$7.50	18/04/2016
2443396	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	18/04/2016
2443396	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	18/04/2016
2443397	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443398	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	18/04/2016
2443399	20/04/2016	PI-18	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	18/04/2016
2443400	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2443400	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,212.26	\$142.75	\$0.00	\$0.00	\$1,355.01	\$0.00	-\$491.03	18/04/2016
2443400	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.10	\$12.36	\$0.00	\$0.00	\$138.46	\$13.52	-\$53.96	18/04/2016
2443401	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	18/04/2016
2443401	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$954.35	\$122.27	\$0.00	\$0.00	\$1,076.62	\$0.00	\$0.00	18/04/2016
2443401	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$215.18	\$15.51	\$0.00	\$0.00	\$230.69	\$34.32	\$0.00	18/04/2016
2443402	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00	\$0.00	18/04/2016
2443402	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.87	\$148.90	\$0.00	\$0.00	\$456.77	\$0.00	\$0.00	18/04/2016
2443402	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.68	\$14.80	\$0.00	\$0.00	\$69.48	\$8.75	\$0.00	18/04/2016
2443403	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$351.58	\$154.18	\$0.00	\$0.00	\$505.76	\$0.00	\$0.00	18/04/2016
2443403	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.66	\$20.07	\$0.00	\$0.00	\$85.73	\$10.51	\$0.00	18/04/2016
2443404	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	18/04/2016
2443404	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.20	\$0.71	\$0.00	\$0.00	\$29.91	\$4.67	\$0.00	18/04/2016
2443405	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443405	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	18/04/2016
2443405	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$1.22	\$0.00	\$0.00	\$42.83	\$6.64	\$0.00	18/04/2016
2443406	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,097.86	\$60.72	\$0.00	\$0.00	\$1,158.58	\$120.48	\$0.00	18/04/2016
2443406	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.70	\$4.61	\$0.00	\$0.00	\$102.31	\$15.63	\$0.00	18/04/2016
2443407	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443407	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443408	20/04/2016	PI-18	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00	\$543.00	\$0.00	18/04/2016
2443409	20/04/2016	PI-18	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$15,080.00	\$0.00	\$0.00	\$0.00	\$15,080.00	\$2,413.00	\$0.00	18/04/2016
2443410	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,136.94	\$89.37	\$0.00	\$0.00	\$1,226.31	\$0.00	-\$602.65	18/04/2016
2443410	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.99	\$10.22	\$0.00	\$0.00	\$115.21	\$11.19	-\$35.06	18/04/2016
2443411	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	18/04/2016
2443411	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	18/04/2016
2443412	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443413	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.81	\$91.90	\$0.00	\$0.00	\$596.71	\$53.76	\$0.00	18/04/2016
2443413	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.60	\$7.63	\$0.00	\$0.00	\$53.23	\$7.30	\$0.00	18/04/2016
2443414	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443415	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$497.61	\$63.75	\$0.00	\$0.00	\$561.36	\$53.76	\$0.00	18/04/2016
2443415	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.96	\$5.73	\$0.00	\$0.00	\$50.69	\$7.19	\$0.00	18/04/2016
2443416	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	18/04/2016
2443416	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	18/04/2016
2443417	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$562.33	\$189.92	\$0.00	\$0.00	\$752.25	\$0.00	\$0.00	18/04/2016



ODAS 2092, REPORTE DE INGRESOS DE GESTIÓN DEL 1o. Al 30 de abril de 2016

FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443417	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.60	\$14.21	\$0.00	\$0.00	\$63.81	\$7.94	\$0.00	18/04/2016
2443418	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	18/04/2016
2443418	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	18/04/2016
2443419	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443419	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443420	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443420	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443421	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$704.05	\$116.01	\$0.00	\$0.00	\$820.06	\$0.00	\$0.00	18/04/2016
2443421	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.17	\$12.38	\$0.00	\$0.00	\$90.55	\$12.39	\$0.00	18/04/2016
2443422	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443423	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	18/04/2016
2443423	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	18/04/2016
2443424	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443424	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443425	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	18/04/2016
2443425	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	18/04/2016
2443426	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443426	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443427	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443427	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443428	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.92	\$13.66	\$0.00	\$0.00	\$466.58	\$0.00	-\$8.39	18/04/2016
2443428	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$1.18	\$0.00	\$0.00	\$65.18	\$9.81	-\$1.18	18/04/2016
2443429	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	18/04/2016
2443429	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$317.27	\$17.55	\$0.00	\$0.00	\$334.82	\$0.00	\$0.00	18/04/2016
2443429	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.85	\$2.89	\$0.00	\$0.00	\$89.74	\$13.82	\$0.00	18/04/2016
2443430	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443430	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$453.82	\$212.03	\$0.00	\$0.00	\$665.85	\$0.00	-\$177.88	18/04/2016
2443430	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.44	\$38.96	\$0.00	\$0.00	\$136.40	\$15.59	-\$38.96	18/04/2016
2443431	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443431	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443432	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443432	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443433	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	18/04/2016
2443433	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	18/04/2016
2443434	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443434	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443435	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$15.73	\$0.00	\$0.00	\$1,303.73	\$0.00	-\$437.74	18/04/2016
2443435	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$1.27	\$0.00	\$0.00	\$143.27	\$15.00	-\$48.26	18/04/2016
2443436	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	18/04/2016
2443436	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	18/04/2016
2443437	20/04/2016	PI-18	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	18/04/2016
2443438	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$459.71	\$88.29	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	18/04/2016
2443439	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443439	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443440	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	18/04/2016
2443440	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	18/04/2016
2443441	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	18/04/2016
2443441	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	18/04/2016
2443442	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$826.00	\$15.28	\$0.00	\$0.00	\$841.28	\$0.00	\$0.00	18/04/2016
2443442	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.48	\$1.68	\$0.00	\$0.00	\$93.16	\$14.56	\$0.00	18/04/2016
2443443	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,430.00	\$26.46	\$0.00	\$0.00	\$1,456.46	\$0.00	\$0.00	18/04/2016
2443443	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.42	\$0.00	\$0.00	\$159.42	\$25.12	\$0.00	18/04/2016
2443444	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	18/04/2016
2443444	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	18/04/2016
2443445	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443445	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$775.53	\$67.89	\$0.00	\$0.00	\$843.42	\$64.94	\$0.00	18/04/2016
2443445	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.30	\$8.93	\$0.00	\$0.00	\$130.23	\$19.41	\$0.00	18/04/2016
2443446	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	18/04/2016
2443446	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	18/04/2016
2443447	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$293.49	\$94.51	\$0.00	\$0.00	\$388.00	\$0.00	\$0.00	18/04/2016
2443448	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	18/04/2016
2443448	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	18/04/2016
2443449	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$380.61	\$130.06	\$0.00	\$0.00	\$510.67	\$0.00	-\$50.36	18/04/2016
2443449	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.25	\$12.75	\$0.00	\$0.00	\$57.00	\$7.08	-\$6.39	18/04/2016
2443450	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443450	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443451	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443451	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443452	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.00	\$0.00	\$0.00	\$796.00	\$0.00	\$0.00	18/04/2016
2443452	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$2.00	\$0.00	\$0.00	\$88.00	\$14.00	\$0.00	18/04/2016
2443453	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443453	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443454	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443454	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443455	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.69	\$53.98	\$0.00	\$0.00	\$531.67	\$0.00	\$0.00	18/04/2016
2443455	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.15	\$7.36	\$0.00	\$0.00	\$87.51	\$12.82	\$0.00	18/04/2016
2443456	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	18/04/2016
2443456	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	18/04/2016
2443457	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	18/04/2016
2443457	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	18/04/2016
2443458	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	18/04/2016
2443458	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	18/04/2016
2443459	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$827.84	\$50.45	\$0.00	\$0.00	\$878.29	\$0.00	-\$278.44	18/04/2016
2443459	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.49	\$5.54	\$0.00	\$0.00	\$97.03	\$9.68	-\$30.56	18/04/2016
2443460	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,989.00	\$36.80	\$0.00	\$0.00	\$2,025.80	\$0.00	\$0.00	18/04/2016
2443460	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$219.11	\$4.05	\$0.00	\$0.00	\$223.16	\$35.04	\$0.00	18/04/2016
2443461	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$957.53	\$35.02	\$0.00	\$0.00	\$992.55	\$0.00	-\$324.27	18/04/2016
2443461	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.34	\$3.87	\$0.00	\$0.00	\$110.21	\$11.24	-\$35.73	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443462	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443462	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443463	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$430.00	\$6.72	\$0.00	\$0.00	\$436.72	\$0.00	-\$67.00	18/04/2016
2443463	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.00	\$0.76	\$0.00	\$0.00	\$47.76	\$7.52	\$0.00	18/04/2016
2443464	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	18/04/2016
2443464	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	18/04/2016
2443465	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	18/04/2016
2443465	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	18/04/2016
2443466	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	18/04/2016
2443466	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	18/04/2016
2443467	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,289.00	\$23.85	\$0.00	\$0.00	\$1,312.85	\$56.00	\$0.00	18/04/2016
2443467	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.00	\$2.07	\$0.00	\$0.00	\$140.07	\$22.08	\$0.00	18/04/2016
2443468	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$298.26	\$32.96	\$0.00	\$0.00	\$331.22	\$0.00	\$0.00	18/04/2016
2443468	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.52	\$3.06	\$0.00	\$0.00	\$35.58	\$5.20	\$0.00	18/04/2016
2443469	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,958.00	\$0.00	\$0.00	\$0.00	\$4,958.00	\$0.00	-\$396.42	18/04/2016
2443469	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$545.00	\$0.00	\$0.00	\$0.00	\$545.00	\$80.00	-\$43.58	18/04/2016
2443470	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$15.48	\$0.00	\$0.00	\$0.00	\$15.48	\$0.00	\$0.00	18/04/2016
2443470	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443470	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$600.51	\$618.16	\$0.00	\$0.00	\$1,218.67	\$0.00	-\$543.19	18/04/2016
2443470	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.21	\$51.84	\$0.00	\$0.00	\$107.05	\$8.83	-\$51.84	18/04/2016
2443471	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$15.29	\$0.00	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	18/04/2016
2443471	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443471	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$576.84	\$540.35	\$0.00	\$0.00	\$1,117.19	\$0.00	-\$472.19	18/04/2016
2443471	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.61	\$63.96	\$0.00	\$0.00	\$139.57	\$12.10	-\$63.96	18/04/2016
2443472	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	18/04/2016
2443472	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	18/04/2016
2443473	20/04/2016	PI-18	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	18/04/2016
2443474	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$5.18	\$0.00	\$0.00	\$355.18	\$0.00	-\$70.00	18/04/2016
2443474	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.29	\$0.57	\$0.00	\$0.00	\$39.86	\$4.96	-\$8.00	18/04/2016
2443475	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	18/04/2016
2443475	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.53	\$1.98	\$0.00	\$0.00	\$41.51	\$6.28	\$0.00	18/04/2016
2443476	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.20	\$0.00	\$0.00	\$596.20	\$0.00	-\$199.94	18/04/2016
2443476	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.14	\$0.79	\$0.00	\$0.00	\$65.93	\$6.87	-\$22.06	18/04/2016
2443477	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443477	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443478	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$360.19	\$8.35	\$0.00	\$0.00	\$368.54	\$57.46	\$0.00	18/04/2016
2443479	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443479	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443480	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	18/04/2016
2443480	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	18/04/2016
2443481	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	18/04/2016
2443482	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	18/04/2016
2443482	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$184.46	\$5.66	\$0.00	\$0.00	\$190.12	\$0.00	\$0.00	18/04/2016
2443482	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.56	\$0.00	\$0.00	\$30.56	\$4.32	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443483	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	18/04/2016
2443483	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	18/04/2016
2443484	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	18/04/2016
2443484	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.51	\$27.12	\$0.00	\$0.00	\$517.63	\$53.76	\$0.00	18/04/2016
2443484	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.83	\$2.99	\$0.00	\$0.00	\$99.82	\$15.41	\$0.00	18/04/2016
2443485	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.02	\$16.21	\$0.00	\$0.00	\$365.23	\$0.00	\$0.00	18/04/2016
2443485	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.16	\$1.70	\$0.00	\$0.00	\$46.86	\$6.91	\$0.00	18/04/2016
2443486	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,402.92	\$179.73	\$0.00	\$0.00	\$1,582.65	\$0.00	\$0.00	18/04/2016
2443486	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.39	\$19.26	\$0.00	\$0.00	\$173.65	\$24.70	\$0.00	18/04/2016
2443487	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443487	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443488	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	18/04/2016
2443488	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	18/04/2016
2443489	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$470.03	\$60.21	\$0.00	\$0.00	\$530.24	\$0.00	\$0.00	18/04/2016
2443489	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.71	\$6.68	\$0.00	\$0.00	\$59.39	\$8.37	\$0.00	18/04/2016
2443490	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$897.35	\$139.91	\$0.00	\$0.00	\$1,037.26	\$0.00	-\$32.26	18/04/2016
2443491	20/04/2016	PI-18	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$470.37	\$5.46	\$0.00	\$0.00	\$475.83	\$75.17	\$0.00	18/04/2016
2443492	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443492	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443493	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443493	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443494	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	18/04/2016
2443494	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	18/04/2016
2443495	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443495	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443496	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$3.59	\$0.00	\$0.00	\$297.59	\$0.00	-\$100.10	18/04/2016
2443496	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.03	\$0.00	\$0.00	\$32.03	\$3.38	-\$10.90	18/04/2016
2443497	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$12.80	\$0.00	\$0.00	\$704.80	\$0.00	\$0.00	18/04/2016
2443497	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.04	\$0.00	\$0.00	\$77.04	\$12.16	\$0.00	18/04/2016
2443498	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$764.07	\$81.35	\$0.00	\$0.00	\$845.42	\$0.00	\$0.00	18/04/2016
2443498	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.10	\$8.89	\$0.00	\$0.00	\$93.99	\$13.59	\$0.00	18/04/2016
2443499	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	18/04/2016
2443500	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,186.00	\$21.94	\$0.00	\$0.00	\$1,207.94	\$0.00	\$0.00	18/04/2016
2443500	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$2.26	\$0.00	\$0.00	\$132.26	\$20.80	\$0.00	18/04/2016
2443501	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	18/04/2016
2443501	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	18/04/2016
2443502	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443502	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443503	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	18/04/2016
2443503	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$466.34	\$25.80	\$0.00	\$0.00	\$492.14	\$74.61	\$0.00	18/04/2016
2443503	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.04	\$2.53	\$0.00	\$0.00	\$91.57	\$14.18	\$0.00	18/04/2016
2443504	20/04/2016	PI-18	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	18/04/2016
2443504	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$481.65	\$113.93	\$0.00	\$0.00	\$595.58	\$0.00	-\$97.34	18/04/2016
2443504	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.41	\$13.76	\$0.00	\$0.00	\$72.17	\$9.35	-\$13.76	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443505	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.35	\$27.99	\$0.00	\$0.00	\$332.34	\$0.00	\$0.00	18/04/2016
2443505	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.78	\$3.20	\$0.00	\$0.00	\$38.98	\$5.68	\$0.00	18/04/2016
2443506	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443506	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443507	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443507	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443508	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,288.00	\$42.33	\$0.00	\$0.00	\$2,330.33	\$0.00	\$0.00	18/04/2016
2443508	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.00	\$4.35	\$0.00	\$0.00	\$256.35	\$40.32	\$0.00	18/04/2016
2443509	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	18/04/2016
2443509	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	18/04/2016
2443510	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$384.46	\$17.09	\$0.00	\$0.00	\$401.55	\$0.00	\$0.00	18/04/2016
2443510	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.22	\$2.21	\$0.00	\$0.00	\$59.43	\$9.02	\$0.00	18/04/2016
2443511	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443511	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	18/04/2016
2443512	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443512	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$611.27	\$67.31	\$0.00	\$0.00	\$678.58	\$0.00	\$0.00	18/04/2016
2443512	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.74	\$7.89	\$0.00	\$0.00	\$95.63	\$13.90	\$0.00	18/04/2016
2443513	20/04/2016	PI-18	Importe por Distribucion de Agua Tratada	4143-4-3-1	ROL8808228N4	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	18/04/2016
2443514	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	18/04/2016
2443514	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	18/04/2016
2443515	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,246.16	\$302.41	\$0.00	\$0.00	\$1,548.57	\$199.35	\$0.00	18/04/2016
2443515	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.06	\$17.73	\$0.00	\$0.00	\$125.79	\$17.29	\$0.00	18/04/2016
2443516	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	18/04/2016
2443516	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$0.94	\$0.00	\$0.00	\$52.34	\$8.16	\$0.00	18/04/2016
2443517	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443517	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443518	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443518	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$978.01	\$54.08	\$0.00	\$0.00	\$1,032.09	\$0.00	\$0.00	18/04/2016
2443518	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.86	\$6.20	\$0.00	\$0.00	\$131.06	\$19.96	\$0.00	18/04/2016
2443519	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,046.27	\$2,248.18	\$0.00	\$0.00	\$3,294.45	\$0.00	-\$2,048.70	18/04/2016
2443519	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.70	\$147.39	\$0.00	\$0.00	\$257.09	\$17.55	-\$147.39	18/04/2016
2443520	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,480.00	\$45.88	\$0.00	\$0.00	\$2,525.88	\$0.00	\$0.00	18/04/2016
2443520	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$273.39	\$5.05	\$0.00	\$0.00	\$278.44	\$43.68	\$0.00	18/04/2016
2443521	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	18/04/2016
2443521	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,128.42	\$1,447.64	\$0.00	\$0.00	\$9,576.06	\$0.00	\$0.00	18/04/2016
2443521	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$928.83	\$159.56	\$0.00	\$0.00	\$1,088.39	\$148.37	\$0.00	18/04/2016
2443522	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$11.49	\$0.00	\$0.00	\$952.49	\$0.00	-\$319.67	18/04/2016
2443522	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.25	\$1.27	\$0.00	\$0.00	\$105.52	\$10.99	-\$35.33	18/04/2016
2443523	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	18/04/2016
2443523	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	18/04/2016
2443524	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	VISA770505EDA	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	18/04/2016
2443524	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	VISA770505EDA	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	18/04/2016
2443525	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	18/04/2016
2443525	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	18/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443526	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	18/04/2016
2443526	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	18/04/2016
2443527	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	18/04/2016
2443527	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.00	\$15.00	\$0.00	\$0.00	\$286.00	\$0.00	\$0.00	18/04/2016
2443527	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$3.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	18/04/2016
2443528	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	18/04/2016
2443528	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	18/04/2016
2443529	20/04/2016	PI-18	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	18/04/2016
2443530	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	18/04/2016
2443530	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	18/04/2016
2443531	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	18/04/2016
2443531	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	18/04/2016
2443532	20/04/2016	PI-18	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$50.00	\$2.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	18/04/2016
2443532	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$834.58	\$52.12	\$0.00	\$0.00	\$886.70	\$0.00	-\$533.52	18/04/2016
2443532	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$269.00	\$8.00	\$0.00	\$0.00	\$277.00	\$37.00	-\$40.18	18/04/2016
2443533	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.04	\$0.00	\$0.00	\$583.04	\$0.00	-\$195.61	18/04/2016
2443533	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.30	\$0.00	\$0.00	\$63.30	\$6.66	-\$21.39	18/04/2016
2443534	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	18/04/2016
2443534	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	18/04/2016
2443535	20/04/2016	PI-18	Consumo de Agua	4143-4-3-14	XAXX010101000	\$149.56	\$0.00	\$0.00	\$0.00	\$149.56	\$0.00	\$0.00	18/04/2016
2443535	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.62	\$0.00	\$0.00	\$0.00	\$17.62	\$2.82	\$0.00	18/04/2016
2443536	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$159.65	18/04/2016
2443536	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$4.92	-\$17.27	18/04/2016
2443537	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	18/04/2016
2443537	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	18/04/2016
2443538	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$305.36	\$0.00	\$0.00	\$0.00	\$305.36	\$0.00	\$0.00	18/04/2016
2443538	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.17	\$0.00	\$0.00	\$0.00	\$34.17	\$5.47	\$0.00	18/04/2016
2443539	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.68	\$0.00	\$0.00	\$0.00	\$225.68	\$0.00	\$0.00	18/04/2016
2443539	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.28	\$0.00	\$0.00	\$0.00	\$25.28	\$4.04	\$0.00	18/04/2016
2443540	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,310.40	\$0.00	\$0.00	\$0.00	\$1,310.40	\$209.60	\$0.00	18/04/2016
2443540	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.03	\$0.00	\$0.00	\$0.00	\$131.03	\$20.97	\$0.00	18/04/2016
2443541	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$627.49	\$0.00	\$0.00	\$0.00	\$627.49	\$100.48	\$0.00	18/04/2016
2443541	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.96	\$0.00	\$0.00	\$0.00	\$62.96	\$10.07	\$0.00	18/04/2016
2443542	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$627.49	\$0.00	\$0.00	\$0.00	\$627.49	\$100.48	\$0.00	18/04/2016
2443542	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.96	\$0.00	\$0.00	\$0.00	\$62.96	\$10.07	\$0.00	18/04/2016
2443543	20/04/2016	PI-18	Consumo de Agua	4143-4-3-1	XAXX010101000	\$627.49	\$0.00	\$0.00	\$0.00	\$627.49	\$100.48	\$0.00	18/04/2016
2443543	20/04/2016	PI-18	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.96	\$0.00	\$0.00	\$0.00	\$62.96	\$10.07	\$0.00	18/04/2016
0	19/04/2016	PI-19	Consumo de Agua	4143-4-3-1	IABA790526AC8	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
0	19/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	IABA790526AC8	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443549	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	19/04/2016
2443549	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	19/04/2016
2443550	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	19/04/2016
2443550	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	19/04/2016
2443551	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$13.12	\$0.00	\$0.00	\$722.12	\$113.44	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443551	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,109.84	\$101.92	\$0.00	\$0.00	\$1,211.76	\$177.57	\$0.00	19/04/2016
2443551	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.35	\$9.10	\$0.00	\$0.00	\$169.45	\$25.66	\$0.00	19/04/2016
2443552	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.87	\$0.00	\$0.00	\$320.87	\$0.00	-\$108.07	19/04/2016
2443552	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.01	\$0.43	\$0.00	\$0.00	\$35.44	\$3.69	-\$11.93	19/04/2016
2443553	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	19/04/2016
2443553	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$542.89	\$30.02	\$0.00	\$0.00	\$572.91	\$0.00	\$0.00	19/04/2016
2443553	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.71	\$4.73	\$0.00	\$0.00	\$162.44	\$25.22	\$0.00	19/04/2016
2443554	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$276.85	\$45.44	\$0.00	\$0.00	\$322.29	\$0.00	\$0.00	19/04/2016
2443554	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.07	\$4.70	\$0.00	\$0.00	\$35.77	\$4.94	\$0.00	19/04/2016
2443555	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	19/04/2016
2443555	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	19/04/2016
2443556	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,695.00	\$68.36	\$0.00	\$0.00	\$3,763.36	\$591.20	\$0.00	19/04/2016
2443556	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$370.39	\$6.85	\$0.00	\$0.00	\$377.24	\$59.20	\$0.00	19/04/2016
2443557	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	CFC110121742	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443557	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	CFC110121742	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443558	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	19/04/2016
2443558	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	19/04/2016
2443559	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$9.77	\$0.00	\$0.00	\$809.77	\$0.00	-\$272.07	19/04/2016
2443559	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.94	\$0.00	\$0.00	\$88.94	\$9.29	-\$29.93	19/04/2016
2443560	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$9.01	\$0.00	\$0.00	\$496.01	\$0.00	\$0.00	19/04/2016
2443560	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.35	\$1.00	\$0.00	\$0.00	\$55.35	\$8.64	\$0.00	19/04/2016
2443561	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	19/04/2016
2443561	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	19/04/2016
2443562	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443562	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	19/04/2016
2443562	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	19/04/2016
2443563	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	19/04/2016
2443563	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	19/04/2016
2443564	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443564	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443565	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	19/04/2016
2443565	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	19/04/2016
2443566	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$336.00	\$6.22	\$0.00	\$0.00	\$342.22	\$53.76	\$0.00	19/04/2016
2443566	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.58	\$0.00	\$0.00	\$34.58	\$5.44	\$0.00	19/04/2016
2443567	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443567	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	19/04/2016
2443568	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443568	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	19/04/2016
2443568	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.76	\$3.11	\$0.00	\$0.00	\$37.87	\$5.52	\$0.00	19/04/2016
2443569	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	19/04/2016
2443569	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.20	\$82.26	\$0.00	\$0.00	\$583.46	\$0.00	\$0.00	19/04/2016
2443569	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.05	\$9.79	\$0.00	\$0.00	\$122.84	\$18.06	\$0.00	19/04/2016
2443570	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443570	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443571	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$21.24	\$0.00	\$0.00	\$1,169.24	\$0.00	\$0.00	19/04/2016
2443571	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.27	\$2.33	\$0.00	\$0.00	\$128.60	\$20.16	\$0.00	19/04/2016
2443572	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	19/04/2016
2443572	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,382.50	\$262.48	\$0.00	\$0.00	\$2,644.98	\$0.00	\$0.00	19/04/2016
2443572	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$329.75	\$29.45	\$0.00	\$0.00	\$359.20	\$52.55	\$0.00	19/04/2016
2443573	21/04/2016	PI-19	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	19/04/2016
2443574	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443574	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443575	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$52.77	19/04/2016
2443575	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,189.90	\$111.73	\$0.00	\$0.00	\$1,301.63	\$0.00	-\$287.73	19/04/2016
2443575	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.62	\$13.29	\$0.00	\$0.00	\$178.91	\$26.48	-\$13.29	19/04/2016
2443576	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$19.00	\$0.00	\$0.00	\$1,225.00	\$0.00	-\$181.00	19/04/2016
2443576	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$2.00	\$0.00	\$0.00	\$135.00	\$21.00	\$0.00	19/04/2016
2443577	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	19/04/2016
2443578	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$6.27	\$0.00	\$0.00	\$615.27	\$0.00	-\$270.17	19/04/2016
2443578	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.66	\$0.00	\$0.00	\$67.66	\$7.07	-\$22.83	19/04/2016
2443579	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443579	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	19/04/2016
2443579	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.54	\$2.02	\$0.00	\$0.00	\$69.56	\$10.78	\$0.00	19/04/2016
2443580	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$181.81	\$2.19	\$0.00	\$0.00	\$184.00	\$0.00	\$0.00	19/04/2016
2443580	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00	\$5.00	\$0.00	19/04/2016
2443581	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,734.00	\$0.00	\$0.00	\$0.00	\$1,734.00	\$277.00	\$0.00	19/04/2016
2443582	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.64	\$12.70	\$0.00	\$0.00	\$242.34	\$0.00	\$0.00	19/04/2016
2443582	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.53	\$1.10	\$0.00	\$0.00	\$26.63	\$4.03	\$0.00	19/04/2016
2443583	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$981.87	\$93.94	\$0.00	\$0.00	\$1,075.81	\$0.00	-\$162.00	19/04/2016
2443583	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.96	\$8.52	\$0.00	\$0.00	\$75.48	\$10.71	\$0.00	19/04/2016
2443584	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	19/04/2016
2443584	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	19/04/2016
2443585	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$377.96	\$253.95	\$0.00	\$0.00	\$631.91	\$0.00	\$0.00	19/04/2016
2443585	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.38	\$21.12	\$0.00	\$0.00	\$62.50	\$6.59	\$0.00	19/04/2016
2443586	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	19/04/2016
2443586	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	19/04/2016
2443587	21/04/2016	PI-19	Diferencias en Consumo NO DOMESTICO	4143-4-3-1	XAXX010101000	\$1,574.17	\$0.00	\$0.00	\$0.00	\$1,574.17	\$251.83	\$0.00	19/04/2016
2443588	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$8.99	\$0.00	\$0.00	\$584.99	\$0.00	-\$90.00	19/04/2016
2443588	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	19/04/2016
2443589	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	19/04/2016
2443589	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	19/04/2016
2443590	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	19/04/2016
2443590	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.00	\$0.00	\$0.00	\$311.00	\$0.00	-\$46.00	19/04/2016
2443590	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,871.75	\$870.44	\$0.00	\$0.00	\$4,742.19	\$0.00	-\$1,426.44	19/04/2016
2443590	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$464.58	\$107.72	\$0.00	\$0.00	\$572.30	\$73.67	-\$106.72	19/04/2016
2443591	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	19/04/2016
2443591	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.94	\$0.00	\$0.00	\$321.94	\$0.00	-\$54.94	19/04/2016
2443591	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,682.75	\$2,624.36	\$365.20	\$0.00	\$8,672.31	\$0.00	-\$3,046.36	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443591	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$677.23	\$315.79	\$0.00	\$0.00	\$993.02	\$108.82	-\$315.79	19/04/2016
2443592	21/04/2016	PI-19	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	19/04/2016
2443593	21/04/2016	PI-19	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,378.43	\$27.57	\$0.00	\$0.00	\$1,406.00	\$0.00	\$0.00	19/04/2016
2443594	21/04/2016	PI-19	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	19/04/2016
2443595	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$5.64	\$0.00	\$0.00	\$367.64	\$0.00	-\$57.00	19/04/2016
2443595	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.22	\$0.74	\$0.00	\$0.00	\$40.96	\$6.40	\$0.00	19/04/2016
2443596	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443596	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443597	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	19/04/2016
2443597	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.29	\$0.00	\$0.00	\$32.29	\$5.12	\$0.00	19/04/2016
2443598	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$2.90	\$0.00	\$0.00	\$240.90	\$0.00	-\$81.14	19/04/2016
2443598	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.32	\$0.00	\$0.00	\$26.36	\$2.74	-\$8.86	19/04/2016
2443599	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	19/04/2016
2443599	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	19/04/2016
2443600	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$563.24	\$61.53	\$0.00	\$0.00	\$624.77	\$0.00	-\$83.00	19/04/2016
2443600	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.32	\$7.94	\$0.00	\$0.00	\$70.26	\$9.97	\$0.00	19/04/2016
2443601	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$411.46	\$143.54	\$0.00	\$0.00	\$555.00	\$0.00	-\$99.00	19/04/2016
2443601	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$19.00	\$0.00	\$0.00	\$71.00	\$8.00	\$0.00	19/04/2016
2443602	21/04/2016	PI-19	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	19/04/2016
2443603	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	KUSJ560314518	\$2,405.00	\$44.49	\$0.00	\$0.00	\$2,449.49	\$384.80	\$0.00	19/04/2016
2443603	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	KUSJ560314518	\$241.00	\$4.15	\$0.00	\$0.00	\$245.15	\$38.56	\$0.00	19/04/2016
2443604	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	19/04/2016
2443604	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.76	\$45.73	\$0.00	\$0.00	\$639.49	\$0.00	\$0.00	19/04/2016
2443604	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.21	\$5.37	\$0.00	\$0.00	\$96.58	\$14.53	\$0.00	19/04/2016
2443605	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443605	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.34	\$58.89	\$0.00	\$0.00	\$329.23	\$0.00	-\$58.89	19/04/2016
2443605	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.61	\$32.49	\$0.00	\$0.00	\$91.10	\$9.44	-\$18.88	19/04/2016
2443606	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$344.93	\$0.00	\$0.00	\$0.00	\$344.93	\$55.07	\$0.00	19/04/2016
2443607	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443607	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443608	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443608	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,375.41	\$176.60	\$0.00	\$0.00	\$1,552.01	\$0.00	\$0.00	19/04/2016
2443608	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.28	\$19.94	\$0.00	\$0.00	\$206.22	\$29.59	\$0.00	19/04/2016
2443609	21/04/2016	PI-19	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	19/04/2016
2443610	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	19/04/2016
2443610	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	19/04/2016
2443611	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$6.00	\$0.00	\$0.00	\$402.00	\$0.00	-\$59.00	19/04/2016
2443611	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$1.00	\$0.00	\$0.00	\$45.00	\$7.00	\$0.00	19/04/2016
2443612	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	19/04/2016
2443612	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,267.21	\$63.79	\$0.00	\$0.00	\$1,331.00	\$0.00	-\$562.00	19/04/2016
2443612	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$8.00	\$0.00	\$0.00	\$150.00	\$15.00	-\$60.00	19/04/2016
2443613	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$30.00	\$2.00	\$0.00	\$0.00	\$32.00	\$0.00	-\$1.80	19/04/2016
2443613	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	19/04/2016
2443613	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$964.66	\$46.82	\$0.00	\$0.00	\$1,011.48	\$0.00	-\$195.28	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443613	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$6.00	\$0.00	\$0.00	\$125.00	\$20.00	-\$5.40	19/04/2016
2443614	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	19/04/2016
2443614	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.63	\$9.27	\$0.00	\$0.00	\$216.90	\$0.00	-\$31.00	19/04/2016
2443614	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.45	\$1.77	\$0.00	\$0.00	\$49.22	\$7.53	\$0.00	19/04/2016
2443615	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	19/04/2016
2443615	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	19/04/2016
2443616	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$206.00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	-\$31.00	19/04/2016
2443616	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$4.00	\$0.00	19/04/2016
2443616	21/04/2016	PI-19	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$129.15	\$2.58	\$0.00	\$0.00	\$131.73	\$7.77	-\$80.50	19/04/2016
2443617	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.88	\$7.70	\$0.00	\$0.00	\$280.58	\$0.00	\$0.00	19/04/2016
2443617	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.06	\$0.63	\$0.00	\$0.00	\$34.69	\$5.73	\$0.00	19/04/2016
2443618	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.28	\$2.49	\$0.00	\$0.00	\$216.77	\$34.23	\$0.00	19/04/2016
2443619	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443619	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	19/04/2016
2443620	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,371.57	\$125.95	\$0.00	\$0.00	\$1,497.52	\$0.00	\$0.00	19/04/2016
2443620	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.44	\$13.85	\$0.00	\$0.00	\$165.29	\$24.19	\$0.00	19/04/2016
2443621	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,268.00	\$0.00	\$0.00	\$0.00	\$1,268.00	\$0.00	-\$268.00	19/04/2016
2443622	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443622	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.50	\$44.66	\$0.00	\$0.00	\$651.16	\$0.00	\$0.00	19/04/2016
2443622	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.78	\$5.09	\$0.00	\$0.00	\$106.87	\$16.18	\$0.00	19/04/2016
2443623	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$8.14	\$0.00	\$0.00	\$529.14	\$0.00	-\$81.00	19/04/2016
2443623	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.74	\$0.00	\$0.00	\$57.74	\$9.12	\$0.00	19/04/2016
2443624	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$0.00	\$0.00	19/04/2016
2443624	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.92	\$0.00	\$0.00	\$120.92	\$19.04	\$0.00	19/04/2016
2443625	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443625	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443626	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$988.00	\$18.28	\$0.00	\$0.00	\$1,006.28	\$0.00	\$0.00	19/04/2016
2443626	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.26	\$2.02	\$0.00	\$0.00	\$111.28	\$17.44	\$0.00	19/04/2016
2443627	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443627	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443628	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	19/04/2016
2443628	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	19/04/2016
2443629	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	19/04/2016
2443629	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.57	\$0.00	\$0.00	\$51.57	\$8.16	\$0.00	19/04/2016
2443630	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	19/04/2016
2443630	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$570.14	\$35.39	\$0.00	\$0.00	\$605.53	\$0.00	-\$85.00	19/04/2016
2443630	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.33	\$4.81	\$0.00	\$0.00	\$105.14	\$16.02	\$0.00	19/04/2016
2443631	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443631	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443632	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	19/04/2016
2443632	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	19/04/2016
2443633	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	19/04/2016
2443633	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,441.45	\$166.91	\$0.00	\$0.00	\$1,608.36	\$0.00	-\$220.69	19/04/2016
2443633	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.73	\$15.32	\$0.00	\$0.00	\$144.05	\$20.60	-\$15.32	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443634	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	19/04/2016
2443634	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,281.08	\$44.74	\$0.00	\$0.00	\$1,325.82	\$0.00	-\$29.63	19/04/2016
2443634	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.15	\$7.14	\$0.00	\$0.00	\$200.29	\$30.66	-\$7.14	19/04/2016
2443635	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,425.00	\$22.24	\$0.00	\$0.00	\$1,447.24	\$0.00	-\$223.00	19/04/2016
2443635	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.64	\$0.00	\$0.00	\$159.64	\$25.12	\$0.00	19/04/2016
2443636	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$15.84	\$0.00	\$0.00	\$1,029.84	\$0.00	-\$158.00	19/04/2016
2443636	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.17	\$2.07	\$0.00	\$0.00	\$114.24	\$17.92	\$0.00	19/04/2016
2443637	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	19/04/2016
2443637	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443637	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$433.28	\$90.31	\$0.00	\$0.00	\$523.59	\$0.00	-\$80.00	19/04/2016
2443637	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.23	\$7.02	\$0.00	\$0.00	\$39.25	\$5.16	\$0.00	19/04/2016
2443638	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	19/04/2016
2443638	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443638	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.74	\$38.47	\$0.00	\$0.00	\$412.21	\$62.78	-\$20.80	19/04/2016
2443638	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.60	\$3.92	\$0.00	\$0.00	\$46.52	\$6.82	-\$3.53	19/04/2016
2443639	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,095.00	\$38.76	\$0.00	\$0.00	\$2,133.76	\$0.00	\$0.00	19/04/2016
2443639	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.18	\$4.26	\$0.00	\$0.00	\$234.44	\$36.80	\$0.00	19/04/2016
2443640	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	19/04/2016
2443640	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	19/04/2016
2443640	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,278.12	\$334.72	\$0.00	\$0.00	\$1,612.84	\$0.00	-\$861.12	19/04/2016
2443640	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$41.00	\$0.00	\$0.00	\$165.00	\$16.00	-\$75.72	19/04/2016
2443641	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	19/04/2016
2443641	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	19/04/2016
2443642	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$475.85	\$149.75	\$0.00	\$0.00	\$625.60	\$0.00	-\$165.48	19/04/2016
2443642	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.13	\$15.36	\$0.00	\$0.00	\$68.49	\$6.91	-\$10.52	19/04/2016
2443643	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443643	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$583.66	\$92.14	\$0.00	\$0.00	\$675.80	\$0.00	-\$118.00	19/04/2016
2443643	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.77	\$4.51	\$0.00	\$0.00	\$35.28	\$4.92	\$0.00	19/04/2016
2443644	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$19.39	\$0.00	\$0.00	\$1,067.39	\$0.00	\$0.00	19/04/2016
2443644	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.08	\$2.13	\$0.00	\$0.00	\$117.21	\$18.40	\$0.00	19/04/2016
2443645	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	19/04/2016
2443645	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$588.59	\$27.68	\$0.00	\$0.00	\$616.27	\$0.00	-\$88.00	19/04/2016
2443645	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.95	\$4.24	\$0.00	\$0.00	\$136.19	\$21.03	\$0.00	19/04/2016
2443646	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443646	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	19/04/2016
2443646	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	19/04/2016
2443647	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	19/04/2016
2443647	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	19/04/2016
2443648	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	19/04/2016
2443649	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	19/04/2016
2443649	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	19/04/2016
2443650	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$749.19	\$81.97	\$0.00	\$0.00	\$831.16	\$0.00	\$0.00	19/04/2016
2443650	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.84	\$0.00	\$0.00	\$0.00	\$139.84	\$22.00	\$0.00	19/04/2016
2443651	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$8.34	\$0.00	\$0.00	\$543.34	\$0.00	-\$84.00	19/04/2016



ODAS 2092, REPORTE DE INGRESOS DE GESTIÓN DEL 1o. Al 30 de abril de 2016

FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443651	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.13	\$1.09	\$0.00	\$0.00	\$60.22	\$9.44	\$0.00	19/04/2016
2443652	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443652	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443653	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.58	\$4.45	\$0.00	\$0.00	\$264.03	\$0.00	-\$18.38	19/04/2016
2443653	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.66	\$0.44	\$0.00	\$0.00	\$26.10	\$4.09	-\$1.82	19/04/2016
2443654	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$177.23	\$0.00	\$0.00	\$0.00	\$177.23	\$0.00	-\$177.23	19/04/2016
2443654	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.08	\$0.00	\$0.00	\$0.00	\$19.08	\$0.00	-\$19.08	19/04/2016
2443655	21/04/2016	PI-19	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	19/04/2016
2443655	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$174.27	\$3.22	\$0.00	\$0.00	\$177.49	\$0.00	\$0.00	19/04/2016
2443655	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	19/04/2016
2443656	21/04/2016	PI-19	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	19/04/2016
2443656	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	19/04/2016
2443656	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	19/04/2016
2443657	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	19/04/2016
2443657	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	19/04/2016
2443658	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	19/04/2016
2443658	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	19/04/2016
2443659	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	19/04/2016
2443659	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	19/04/2016
2443660	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	19/04/2016
2443660	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	19/04/2016
2443661	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	19/04/2016
2443661	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	19/04/2016
2443662	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	19/04/2016
2443662	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	19/04/2016
2443663	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	19/04/2016
2443663	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	19/04/2016
2443664	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	19/04/2016
2443664	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	19/04/2016
2443665	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.33	\$53.94	\$0.00	\$0.00	\$1,393.27	\$0.00	\$0.00	19/04/2016
2443665	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.06	\$5.80	\$0.00	\$0.00	\$149.86	\$22.87	\$0.00	19/04/2016
2443666	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$554.35	\$0.00	\$0.00	\$0.00	\$554.35	\$0.00	-\$204.61	19/04/2016
2443666	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.65	\$0.00	\$0.00	\$0.00	\$60.65	\$6.00	-\$22.39	19/04/2016
2443667	21/04/2016	PI-19	Pipas de Agua Potable	4143-4-3-12	VAMC350714J39	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	19/04/2016
2443668	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	19/04/2016
2443668	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	19/04/2016
2443669	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443669	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443670	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443670	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.63	\$0.00	\$0.00	\$35.63	\$5.60	\$0.00	19/04/2016
2443670	21/04/2016	PI-19	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$3,503.00	\$64.81	\$0.00	\$0.00	\$3,567.81	\$560.48	\$0.00	19/04/2016
2443671	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	\$0.00	\$0.00	19/04/2016
2443671	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,592.45	\$1,106.02	\$0.00	\$0.00	\$3,698.47	\$0.00	-\$599.94	19/04/2016
2443671	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$243.86	\$105.52	\$0.00	\$0.00	\$349.38	\$30.75	-\$51.66	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443673	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	19/04/2016
2443673	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.43	\$18.77	\$0.00	\$0.00	\$358.20	\$0.00	\$0.00	19/04/2016
2443673	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.26	\$2.24	\$0.00	\$0.00	\$95.50	\$14.92	\$0.00	19/04/2016
2443674	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	19/04/2016
2443674	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	19/04/2016
2443674	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.26	\$4.58	\$0.00	\$0.00	\$136.84	\$21.09	\$0.00	19/04/2016
2443675	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$293.39	\$88.07	\$0.00	\$0.00	\$381.46	\$46.95	\$0.00	19/04/2016
2443675	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.59	\$12.68	\$0.00	\$0.00	\$71.27	\$9.32	\$0.00	19/04/2016
2443676	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443676	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.99	\$135.30	\$0.00	\$0.00	\$1,058.29	\$0.00	\$0.00	19/04/2016
2443676	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$15.59	\$0.00	\$0.00	\$139.22	\$19.60	\$0.00	19/04/2016
2443677	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	19/04/2016
2443677	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	19/04/2016
2443677	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,607.64	\$181.55	\$0.00	\$0.00	\$1,789.19	\$0.00	-\$359.47	19/04/2016
2443677	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$236.15	\$21.80	\$0.00	\$0.00	\$257.95	\$30.98	-\$39.53	19/04/2016
2443678	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	19/04/2016
2443678	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	19/04/2016
2443679	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443679	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443680	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$231.33	\$2.69	\$0.00	\$0.00	\$234.02	\$36.98	\$0.00	19/04/2016
2443681	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	ECJ070203AX6	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	19/04/2016
2443682	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$265.08	\$132.13	\$0.00	\$0.00	\$397.21	\$0.00	\$0.00	19/04/2016
2443682	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.68	\$8.48	\$0.00	\$0.00	\$31.16	\$3.63	\$0.00	19/04/2016
2443683	21/04/2016	PI-19	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	19/04/2016
2443684	21/04/2016	PI-19	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	19/04/2016
2443685	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	19/04/2016
2443685	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$846.19	\$109.18	\$0.00	\$0.00	\$955.37	\$0.00	\$0.00	19/04/2016
2443685	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.83	\$12.96	\$0.00	\$0.00	\$167.79	\$24.70	\$0.00	19/04/2016
2443686	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,432.40	\$419.21	\$0.00	\$0.00	\$1,851.61	\$0.00	\$0.00	19/04/2016
2443686	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.51	\$30.64	\$0.00	\$0.00	\$132.15	\$16.24	\$0.00	19/04/2016
2443687	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443687	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$365.20	\$770.80	\$2,230.04	\$163.02	\$0.00	19/04/2016
2443687	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.51	\$6.24	\$0.00	\$0.00	\$123.75	\$18.71	\$0.00	19/04/2016
2443688	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	SJI8003047D4	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$269.00	\$0.00	19/04/2016
2443689	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	19/04/2016
2443689	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	19/04/2016
2443690	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	19/04/2016
2443690	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	19/04/2016
2443691	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	INO850429JQ3	\$25,757.00	\$0.00	\$0.00	\$0.00	\$25,757.00	\$4,121.00	\$0.00	19/04/2016
2443692	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443692	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	19/04/2016
2443692	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	19/04/2016
2443693	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$228.51	\$7.96	\$0.00	\$0.00	\$236.47	\$36.53	\$0.00	19/04/2016
2443694	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443694	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	19/04/2016
2443695	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443695	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443696	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443696	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443697	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$612.39	\$105.79	\$0.00	\$0.00	\$718.18	\$0.00	\$0.00	19/04/2016
2443697	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.07	\$11.69	\$0.00	\$0.00	\$81.76	\$11.06	\$0.00	19/04/2016
2443698	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$716.48	\$142.52	\$0.00	\$0.00	\$859.00	\$0.00	\$0.00	19/04/2016
2443699	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$476.64	\$82.11	\$0.00	\$0.00	\$558.75	\$76.25	\$0.00	19/04/2016
2443700	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,882.00	\$34.82	\$0.00	\$0.00	\$1,916.82	\$0.00	\$0.00	19/04/2016
2443700	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.23	\$3.83	\$0.00	\$0.00	\$211.06	\$33.12	\$0.00	19/04/2016
2443701	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	19/04/2016
2443701	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	19/04/2016
2443702	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,749.69	\$152.07	\$0.00	\$0.00	\$2,901.76	\$439.95	\$0.00	19/04/2016
2443702	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$219.57	\$11.59	\$0.00	\$0.00	\$231.16	\$35.13	\$0.00	19/04/2016
2443703	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	19/04/2016
2443703	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	19/04/2016
2443704	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443704	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443705	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443705	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443706	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$927.07	\$45.34	\$0.00	\$0.00	\$972.41	\$0.00	-\$433.41	19/04/2016
2443707	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443707	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$405.81	\$34.65	\$0.00	\$0.00	\$440.46	\$0.00	-\$25.08	19/04/2016
2443707	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.88	\$5.59	\$0.00	\$0.00	\$66.47	\$9.74	-\$5.59	19/04/2016
2443708	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	19/04/2016
2443708	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,171.25	\$135.97	\$0.00	\$0.00	\$1,307.22	\$0.00	\$0.00	19/04/2016
2443708	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$183.08	\$14.65	\$0.00	\$0.00	\$197.73	\$29.17	\$0.00	19/04/2016
2443709	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	19/04/2016
2443709	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$631.17	\$160.49	\$0.00	\$0.00	\$791.66	\$0.00	\$0.00	19/04/2016
2443709	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.88	\$15.76	\$0.00	\$0.00	\$82.64	\$10.70	\$0.00	19/04/2016
2443710	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$586.22	\$115.10	\$0.00	\$0.00	\$701.32	\$0.00	\$0.00	19/04/2016
2443710	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.90	\$17.08	\$0.00	\$0.00	\$133.98	\$18.70	\$0.00	19/04/2016
2443711	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443711	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443712	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443712	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443713	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	19/04/2016
2443713	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	19/04/2016
2443713	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.76	\$2.30	\$0.00	\$0.00	\$71.06	\$11.00	\$0.00	19/04/2016
2443714	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	19/04/2016
2443714	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	19/04/2016
2443715	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443715	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443715	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	19/04/2016
2443716	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$881.58	\$80.96	\$0.00	\$0.00	\$962.54	\$0.00	\$0.00	19/04/2016
2443716	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.88	\$8.96	\$0.00	\$0.00	\$106.84	\$15.62	\$0.00	19/04/2016
2443717	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$10.65	\$0.00	\$0.00	\$882.65	\$0.00	-\$296.37	19/04/2016
2443717	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.04	\$1.17	\$0.00	\$0.00	\$97.21	\$10.14	-\$32.63	19/04/2016
2443718	21/04/2016	PI-19	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	19/04/2016
2443719	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443719	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443720	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	19/04/2016
2443721	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00	19/04/2016
2443721	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$6.00	\$0.00	19/04/2016
2443722	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443722	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	19/04/2016
2443722	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	19/04/2016
2443723	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.57	\$110.71	\$0.00	\$0.00	\$381.28	\$0.00	\$0.00	19/04/2016
2443723	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.63	\$12.24	\$0.00	\$0.00	\$42.87	\$4.85	\$0.00	19/04/2016
2443724	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443724	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	19/04/2016
2443725	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$257.90	\$96.68	\$0.00	\$0.00	\$354.58	\$0.00	\$0.00	19/04/2016
2443725	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.95	\$10.00	\$0.00	\$0.00	\$37.95	\$4.47	\$0.00	19/04/2016
2443726	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,291.00	\$142.06	\$0.00	\$0.00	\$1,433.06	\$140.48	\$0.00	19/04/2016
2443726	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.96	\$11.93	\$0.00	\$0.00	\$128.89	\$18.57	\$0.00	19/04/2016
2443727	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$211.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	19/04/2016
2443727	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	19/04/2016
2443727	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$19,287.71	\$9,675.98	\$0.00	\$0.00	\$28,963.69	\$3,086.05	\$0.00	19/04/2016
2443727	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,604.71	\$768.84	\$0.00	\$0.00	\$2,373.55	\$256.61	\$0.00	19/04/2016
2443728	21/04/2016	PI-19	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	19/04/2016
2443729	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$522.86	\$39.13	\$0.00	\$0.00	\$561.99	\$0.00	\$0.00	19/04/2016
2443729	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.48	\$3.73	\$0.00	\$0.00	\$71.21	\$10.80	\$0.00	19/04/2016
2443730	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443730	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	19/04/2016
2443730	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	19/04/2016
2443731	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	BAJJ710801JK9	\$4,508.00	\$0.00	\$0.00	\$0.00	\$4,508.00	\$721.00	\$0.00	19/04/2016
2443732	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	BAJJ710801JK9	\$4,508.00	\$0.00	\$0.00	\$0.00	\$4,508.00	\$721.00	\$0.00	19/04/2016
2443733	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.48	\$0.00	\$0.00	\$356.48	\$0.00	-\$55.00	19/04/2016
2443733	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	19/04/2016
2443734	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$630.17	\$91.12	\$0.00	\$0.00	\$721.29	\$0.00	-\$250.43	19/04/2016
2443734	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.20	\$6.63	\$0.00	\$0.00	\$53.83	\$5.31	-\$14.00	19/04/2016
2443735	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$607.96	\$77.66	\$0.00	\$0.00	\$685.62	\$0.00	-\$256.43	19/04/2016
2443735	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.61	\$10.28	\$0.00	\$0.00	\$93.89	\$9.49	-\$22.57	19/04/2016
2443736	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$564.40	\$35.18	\$0.00	\$0.00	\$599.58	\$38.95	-\$195.46	19/04/2016
2443736	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.68	\$2.77	\$0.00	\$0.00	\$61.45	\$8.02	-\$8.54	19/04/2016
2443737	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	19/04/2016
2443737	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443738	21/04/2016	PI-19	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$412.63	\$38.30	\$0.00	\$0.00	\$450.93	\$66.07	\$0.00	19/04/2016
2443739	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$467.11	\$291.66	\$0.00	\$0.00	\$758.77	\$0.00	-\$231.54	19/04/2016
2443739	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$17.00	\$0.00	\$0.00	\$47.00	\$3.00	-\$10.23	19/04/2016
2443740	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443740	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,404.93	\$134.78	\$0.00	\$0.00	\$1,539.71	\$0.00	-\$182.00	19/04/2016
2443740	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.65	\$14.78	\$0.00	\$0.00	\$205.43	\$27.07	-\$20.00	19/04/2016
2443741	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$10.00	\$0.00	\$0.00	\$627.00	\$0.00	-\$103.00	19/04/2016
2443741	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,603.00	\$300.00	\$0.00	\$0.00	\$3,903.00	\$0.00	-\$1,859.46	19/04/2016
2443741	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$465.00	\$40.00	\$0.00	\$0.00	\$505.00	\$53.00	-\$172.54	19/04/2016
2443742	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443742	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443743	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$5.37	\$0.00	\$0.00	\$526.37	\$0.00	-\$230.62	19/04/2016
2443743	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.61	\$0.00	\$0.00	\$57.61	\$6.02	-\$19.38	19/04/2016
2443744	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$917.00	\$14.32	\$0.00	\$0.00	\$931.32	\$0.00	-\$143.00	19/04/2016
2443744	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.52	\$0.00	\$0.00	\$102.52	\$16.16	\$0.00	19/04/2016
2443745	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443745	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443746	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	19/04/2016
2443746	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	19/04/2016
2443747	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$52.28	19/04/2016
2443747	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$11.00	-\$5.72	19/04/2016
2443748	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	19/04/2016
2443748	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	19/04/2016
2443749	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,423.00	\$363.46	\$0.00	\$0.00	\$2,786.46	\$0.00	\$0.00	19/04/2016
2443749	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.59	\$26.10	\$0.00	\$0.00	\$187.69	\$25.85	\$0.00	19/04/2016
2443750	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$727.88	\$38.69	\$0.00	\$0.00	\$766.57	\$0.00	-\$330.57	19/04/2016
2443751	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.78	\$143.78	\$0.00	\$0.00	\$754.56	\$0.00	\$0.00	19/04/2016
2443751	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1.03	\$0.24	\$0.00	\$0.00	\$1.27	\$0.17	\$0.00	19/04/2016
2443752	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	19/04/2016
2443753	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$88.17	19/04/2016
2443753	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$3.00	-\$9.83	19/04/2016
2443754	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443754	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443755	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.33	\$0.00	\$0.00	\$0.00	\$498.33	\$0.00	-\$288.33	19/04/2016
2443756	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443756	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443757	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	19/04/2016
2443757	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	19/04/2016
2443758	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	19/04/2016
2443758	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	19/04/2016
2443758	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.77	\$2.34	\$0.00	\$0.00	\$68.11	\$10.48	\$0.00	19/04/2016
2443759	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,735.00	\$50.60	\$0.00	\$0.00	\$2,785.60	\$437.60	\$0.00	19/04/2016
2443759	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$274.00	\$4.96	\$0.00	\$0.00	\$278.96	\$43.84	\$0.00	19/04/2016
2443760	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$383.95	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443760	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$10.00	-\$42.05	19/04/2016
2443761	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$564.28	\$102.72	\$0.00	\$0.00	\$667.00	\$0.00	\$0.00	19/04/2016
2443762	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.96	\$61.51	\$0.00	\$0.00	\$401.47	\$0.00	\$0.00	19/04/2016
2443762	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.33	\$6.39	\$0.00	\$0.00	\$42.72	\$5.81	\$0.00	19/04/2016
2443763	21/04/2016	PI-19	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$794.80	\$1,160.00	\$0.00	\$0.00	19/04/2016
2443764	21/04/2016	PI-19	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$484.80	\$850.00	\$0.00	\$0.00	19/04/2016
2443765	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,627.66	\$265.34	\$0.00	\$0.00	\$1,893.00	\$246.71	-\$135.71	19/04/2016
2443766	21/04/2016	PI-19	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	19/04/2016
2443767	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	19/04/2016
2443767	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	19/04/2016
2443768	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443768	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	19/04/2016
2443768	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.54	\$2.02	\$0.00	\$0.00	\$69.56	\$10.78	\$0.00	19/04/2016
2443769	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$653.91	\$213.92	\$0.00	\$0.00	\$867.83	\$0.00	\$0.00	19/04/2016
2443769	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.56	\$23.20	\$0.00	\$0.00	\$150.76	\$20.41	\$0.00	19/04/2016
2443770	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$242.77	\$114.23	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	19/04/2016
2443771	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.46	\$8.54	\$0.00	\$0.00	\$163.00	\$0.00	\$0.00	19/04/2016
2443771	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$770.00	\$0.00	\$0.00	\$0.00	\$770.00	\$123.00	\$0.00	19/04/2016
2443772	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	IMA851121DE9	\$40,418.00	\$747.73	\$0.00	\$0.00	\$41,165.73	\$6,466.88	\$0.00	19/04/2016
2443772	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	IMA851121DE9	\$4,042.00	\$74.67	\$0.00	\$0.00	\$4,116.67	\$646.72	\$0.00	19/04/2016
2443773	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	INO850429JQ3	\$3,762.00	\$69.60	\$0.00	\$0.00	\$3,831.60	\$601.92	\$0.00	19/04/2016
2443773	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	INO850429JQ3	\$376.36	\$6.96	\$0.00	\$0.00	\$383.32	\$60.16	\$0.00	19/04/2016
2443774	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	INO850429JQ3	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	19/04/2016
2443774	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	INO850429JQ3	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	19/04/2016
2443775	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	19/04/2016
2443775	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	19/04/2016
2443776	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$550.89	\$149.11	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	19/04/2016
2443777	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$758.00	\$0.00	\$0.00	\$0.00	\$758.00	\$0.00	-\$140.52	19/04/2016
2443777	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$11.00	-\$15.48	19/04/2016
2443778	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443778	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	19/04/2016
2443779	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	19/04/2016
2443779	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,379.38	\$114.77	\$0.00	\$0.00	\$1,494.15	\$0.00	\$0.00	19/04/2016
2443779	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.09	\$13.53	\$0.00	\$0.00	\$220.62	\$33.09	\$0.00	19/04/2016
2443780	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	19/04/2016
2443780	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$549.17	\$129.27	\$0.00	\$0.00	\$678.44	\$0.00	\$0.00	19/04/2016
2443780	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.38	\$15.20	\$0.00	\$0.00	\$150.58	\$21.53	\$0.00	19/04/2016
2443781	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443781	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	19/04/2016
2443782	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$538.86	\$29.80	\$0.00	\$0.00	\$568.66	\$86.22	\$0.00	19/04/2016
2443782	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.31	\$1.88	\$0.00	\$0.00	\$45.19	\$6.93	\$0.00	19/04/2016
2443783	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	19/04/2016
2443783	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	19/04/2016
2443784	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443784	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	19/04/2016
2443785	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	19/04/2016
2443785	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	19/04/2016
2443786	21/04/2016	PI-19	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	19/04/2016
2443787	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	19/04/2016
2443787	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	19/04/2016
2443788	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,801.92	\$314.62	\$0.00	\$0.00	\$2,116.54	\$0.00	\$0.00	19/04/2016
2443788	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.82	\$27.41	\$0.00	\$0.00	\$179.23	\$24.23	\$0.00	19/04/2016
2443789	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,378.00	\$43.99	\$0.00	\$0.00	\$2,421.99	\$0.00	\$0.00	19/04/2016
2443789	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$262.24	\$4.85	\$0.00	\$0.00	\$267.09	\$41.92	\$0.00	19/04/2016
2443790	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443790	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$971.72	\$222.91	\$0.00	\$0.00	\$1,194.63	\$0.00	-\$556.57	19/04/2016
2443790	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.86	\$23.01	\$0.00	\$0.00	\$118.87	\$10.47	-\$30.40	19/04/2016
2443791	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	19/04/2016
2443792	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	19/04/2016
2443793	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	19/04/2016
2443794	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.00	\$0.00	\$0.00	\$675.00	\$56.00	\$0.00	19/04/2016
2443794	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.00	\$0.00	\$0.00	\$70.00	\$11.00	\$0.00	19/04/2016
2443795	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$12.00	\$0.00	\$0.00	\$656.00	\$0.00	\$0.00	19/04/2016
2443795	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.00	\$0.00	\$0.00	\$72.00	\$11.00	\$0.00	19/04/2016
2443796	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$810.32	\$34.94	\$0.00	\$0.00	\$845.26	\$0.00	-\$474.98	19/04/2016
2443796	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.17	\$6.50	\$0.00	\$0.00	\$76.67	\$7.48	-\$23.43	19/04/2016
2443797	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$9.57	\$0.00	\$0.00	\$632.57	\$0.00	-\$105.47	19/04/2016
2443797	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$1.06	\$0.00	\$0.00	\$70.23	\$9.20	-\$11.53	19/04/2016
2443798	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,376.98	\$1,081.88	\$0.00	\$0.00	\$2,458.86	\$0.00	-\$847.86	19/04/2016
2443799	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	19/04/2016
2443799	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	19/04/2016
2443800	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$168.08	\$68.52	\$0.00	\$0.00	\$236.60	\$0.00	\$0.00	19/04/2016
2443800	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.04	\$37.26	\$0.00	\$0.00	\$65.30	\$5.10	\$0.00	19/04/2016
2443801	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443801	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443802	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443802	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443803	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	19/04/2016
2443803	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	19/04/2016
2443803	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.40	\$3.18	\$0.00	\$0.00	\$105.58	\$16.38	\$0.00	19/04/2016
2443804	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$657.24	\$203.35	\$0.00	\$0.00	\$860.59	\$0.00	\$0.00	19/04/2016
2443804	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.91	\$15.85	\$0.00	\$0.00	\$88.76	\$11.65	\$0.00	19/04/2016
2443805	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$441.16	\$15.02	\$0.00	\$0.00	\$456.18	\$0.00	\$0.00	19/04/2016
2443805	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.24	\$2.64	\$0.00	\$0.00	\$79.88	\$11.94	\$0.00	19/04/2016
2443806	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	19/04/2016
2443806	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$6.00	-\$20.43	19/04/2016
2443807	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443807	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443808	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	-\$10.90	19/04/2016
2443808	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,736.34	\$196.21	\$0.00	\$0.00	\$1,932.55	\$0.00	-\$196.21	19/04/2016
2443808	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.62	\$22.29	\$0.00	\$0.00	\$279.91	\$41.04	-\$22.29	19/04/2016
2443809	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	19/04/2016
2443809	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	19/04/2016
2443810	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	19/04/2016
2443810	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$583.17	\$32.25	\$0.00	\$0.00	\$615.42	\$0.00	\$0.00	19/04/2016
2443810	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.52	\$4.03	\$0.00	\$0.00	\$134.55	\$20.87	\$0.00	19/04/2016
2443811	21/04/2016	PI-19	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	19/04/2016
2443812	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	19/04/2016
2443812	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	19/04/2016
2443813	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$0.00	\$0.00	\$0.00	\$1,225.00	\$0.00	-\$480.99	19/04/2016
2443813	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00	\$13.00	-\$53.01	19/04/2016
2443814	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	19/04/2016
2443814	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	19/04/2016
2443815	21/04/2016	PI-19	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	19/04/2016
2443816	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	19/04/2016
2443816	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.19	\$16.92	\$0.00	\$0.00	\$323.11	\$0.00	\$0.00	19/04/2016
2443816	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.14	\$3.69	\$0.00	\$0.00	\$137.83	\$21.32	\$0.00	19/04/2016
2443817	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$555.63	\$20.32	\$0.00	\$0.00	\$575.95	\$0.00	-\$188.24	19/04/2016
2443817	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.37	\$2.18	\$0.00	\$0.00	\$63.55	\$6.50	-\$20.76	19/04/2016
2443818	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	19/04/2016
2443818	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,027.04	\$113.00	\$390.96	\$8,778.00	\$10,309.00	\$164.00	\$0.00	19/04/2016
2443818	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$10.00	\$0.00	\$0.00	\$128.00	\$18.00	\$0.00	19/04/2016
2443818	21/04/2016	PI-19	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$6,219.00	\$540.00	\$0.00	\$0.00	\$6,759.00	\$994.00	\$0.00	19/04/2016
2443819	21/04/2016	PI-19	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$7,304.00	\$0.00	\$0.00	\$0.00	\$7,304.00	\$0.00	\$0.00	19/04/2016
2443820	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.00	\$0.00	\$0.00	\$1,006.00	\$0.00	-\$337.94	19/04/2016
2443820	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$1.00	\$0.00	\$0.00	\$110.00	\$12.00	-\$37.06	19/04/2016
2443821	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.85	\$15.15	\$0.00	\$0.00	\$834.00	\$0.00	\$0.00	19/04/2016
2443821	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$273.96	\$15.15	\$0.00	\$0.00	\$289.11	\$0.00	\$0.00	19/04/2016
2443821	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.48	\$1.57	\$0.00	\$0.00	\$32.05	\$4.84	\$0.00	19/04/2016
2443822	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$912.41	\$15.27	\$0.00	\$0.00	\$927.68	\$0.00	-\$148.68	19/04/2016
2443823	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	19/04/2016
2443824	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.41	\$121.22	\$0.00	\$0.00	\$727.63	\$0.00	\$0.00	19/04/2016
2443824	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.46	\$3.28	\$0.00	\$0.00	\$19.74	\$2.63	\$0.00	19/04/2016
2443825	21/04/2016	PI-19	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$270.00	\$0.00	\$0.00	\$0.00	\$270.00	\$0.00	\$0.00	19/04/2016
2443826	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$2,761.00	\$0.00	\$0.00	\$0.00	\$2,761.00	\$442.00	\$0.00	19/04/2016
2443827	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	19/04/2016
2443827	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	19/04/2016
2443828	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,738.21	\$261.62	\$0.00	\$0.00	\$1,999.83	\$220.30	\$0.00	19/04/2016
2443828	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.47	\$14.01	\$0.00	\$0.00	\$141.48	\$20.39	\$0.00	19/04/2016
2443829	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$252.22	\$18.51	\$0.00	\$0.00	\$270.73	\$0.00	\$0.00	19/04/2016
2443829	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.27	\$2.00	\$0.00	\$0.00	\$38.27	\$6.00	\$0.00	19/04/2016
2443830	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$746.74	\$74.14	\$0.00	\$0.00	\$820.88	\$0.00	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443830	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.61	\$8.21	\$0.00	\$0.00	\$91.82	\$13.30	\$0.00	19/04/2016
2443831	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443831	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443832	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$252.58	\$12.37	\$0.00	\$0.00	\$264.95	\$0.00	\$0.00	19/04/2016
2443832	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.13	\$1.30	\$0.00	\$0.00	\$36.43	\$5.62	\$0.00	19/04/2016
2443833	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$210.19	\$85.19	\$0.00	\$0.00	\$295.38	\$0.00	\$0.00	19/04/2016
2443833	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$5.81	\$0.00	\$0.00	\$22.89	\$2.73	\$0.00	19/04/2016
2443834	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$187.71	\$73.41	\$0.00	\$0.00	\$261.12	\$0.00	\$0.00	19/04/2016
2443834	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.12	\$11.66	\$0.00	\$0.00	\$49.78	\$6.10	\$0.00	19/04/2016
2443835	21/04/2016	PI-19	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	19/04/2016
2443836	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$718.32	\$52.87	\$365.20	\$848.68	\$1,985.07	\$114.93	\$0.00	19/04/2016
2443837	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443837	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	19/04/2016
2443838	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443838	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,612.39	\$134.64	\$365.20	\$1,219.80	\$3,332.03	\$257.98	\$0.00	19/04/2016
2443838	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.30	\$10.86	\$0.00	\$0.00	\$176.16	\$26.35	\$0.00	19/04/2016
2443839	21/04/2016	PI-19	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	19/04/2016
2443840	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$285.18	\$0.00	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443840	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.74	\$0.00	\$0.00	\$0.00	\$31.74	\$5.08	\$0.00	19/04/2016
2443841	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.91	\$37.93	\$0.00	\$0.00	\$723.84	\$0.00	\$0.00	19/04/2016
2443841	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.86	\$4.18	\$0.00	\$0.00	\$80.04	\$12.12	\$0.00	19/04/2016
2443842	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$285.18	\$0.00	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443842	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.74	\$0.00	\$0.00	\$0.00	\$31.74	\$5.08	\$0.00	19/04/2016
2443843	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	19/04/2016
2443843	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$901.67	\$0.00	\$0.00	\$0.00	\$901.67	\$0.00	\$0.00	19/04/2016
2443843	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.49	\$0.00	\$0.00	\$0.00	\$118.49	\$18.84	\$0.00	19/04/2016
2443844	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,308.87	\$111.37	\$0.00	\$0.00	\$1,420.24	\$0.00	-\$759.47	19/04/2016
2443844	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$150.98	\$22.32	\$0.00	\$0.00	\$173.30	\$16.40	-\$48.47	19/04/2016
2443845	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,440.03	\$90.17	\$0.00	\$0.00	\$1,530.20	\$0.00	-\$825.22	19/04/2016
2443845	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.74	\$10.19	\$0.00	\$0.00	\$114.93	\$11.15	-\$35.06	19/04/2016
2443846	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	19/04/2016
2443847	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443847	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	19/04/2016
2443848	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$12.00	\$0.00	\$0.00	\$657.00	\$0.00	\$0.00	19/04/2016
2443848	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.00	\$0.00	\$0.00	\$72.00	\$11.00	\$0.00	19/04/2016
2443849	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$139.22	\$41.86	\$0.00	\$0.00	\$181.08	\$0.00	\$0.00	19/04/2016
2443849	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$313.24	\$17.56	\$0.00	\$0.00	\$330.80	\$50.12	\$0.00	19/04/2016
2443850	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.00	\$0.00	\$0.00	\$338.00	\$0.00	\$0.00	19/04/2016
2443850	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$6.00	\$0.00	19/04/2016
2443851	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,845.00	\$52.63	\$0.00	\$0.00	\$2,897.63	\$455.20	\$0.00	19/04/2016
2443851	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$285.30	\$5.27	\$0.00	\$0.00	\$290.57	\$45.60	\$0.00	19/04/2016
2443852	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.25	19/04/2016
2443852	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$3.00	-\$1.75	19/04/2016
2443853	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443853	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443854	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	19/04/2016
2443854	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	19/04/2016
2443855	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	19/04/2016
2443855	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	19/04/2016
2443856	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$25.07	\$0.00	\$0.00	\$1,380.07	\$0.00	\$0.00	19/04/2016
2443856	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.33	\$2.76	\$0.00	\$0.00	\$152.09	\$23.84	\$0.00	19/04/2016
2443857	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	-\$569.19	19/04/2016
2443857	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$16.00	-\$62.81	19/04/2016
2443858	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$932.00	\$17.24	\$0.00	\$0.00	\$949.24	\$0.00	\$0.00	19/04/2016
2443858	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.37	\$1.91	\$0.00	\$0.00	\$105.28	\$16.48	\$0.00	19/04/2016
2443859	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,649.93	\$454.07	\$0.00	\$0.00	\$2,104.00	\$0.00	-\$130.00	19/04/2016
2443859	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$184.33	\$48.88	\$0.00	\$0.00	\$233.21	\$26.79	-\$16.00	19/04/2016
2443860	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$766.08	\$153.92	\$0.00	\$0.00	\$920.00	\$0.00	\$0.00	19/04/2016
2443861	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	19/04/2016
2443861	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	19/04/2016
2443862	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	19/04/2016
2443862	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,097.41	\$78.92	\$0.00	\$0.00	\$1,176.33	\$0.00	\$0.00	19/04/2016
2443862	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$192.59	\$9.20	\$0.00	\$0.00	\$201.79	\$30.76	\$0.00	19/04/2016
2443863	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,027.00	\$19.00	\$0.00	\$0.00	\$1,046.00	\$164.32	\$0.00	19/04/2016
2443863	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.29	\$1.91	\$0.00	\$0.00	\$105.20	\$16.48	\$0.00	19/04/2016
2443864	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	19/04/2016
2443865	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$638.16	\$281.91	\$0.00	\$0.00	\$920.07	\$0.00	\$0.00	19/04/2016
2443865	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.56	\$30.44	\$0.00	\$0.00	\$130.00	\$15.93	\$0.00	19/04/2016
2443866	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443866	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	19/04/2016
2443866	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	19/04/2016
2443867	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	19/04/2016
2443867	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	19/04/2016
2443868	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	19/04/2016
2443868	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$3.00	19/04/2016
2443868	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,759.67	\$2,983.44	\$0.00	\$0.00	\$10,743.11	\$0.00	-\$2,983.44	19/04/2016
2443868	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$878.09	\$325.49	\$0.00	\$0.00	\$1,203.58	\$143.24	-\$325.49	19/04/2016
2443869	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$520.43	\$47.79	\$0.00	\$0.00	\$568.22	\$0.00	\$0.00	19/04/2016
2443869	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.39	\$5.23	\$0.00	\$0.00	\$62.62	\$9.16	\$0.00	19/04/2016
2443870	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$493.93	\$309.22	\$0.00	\$0.00	\$803.15	\$0.00	-\$395.22	19/04/2016
2443870	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.75	\$30.50	\$0.00	\$0.00	\$58.25	\$4.51	-\$21.69	19/04/2016
2443871	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443871	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$348.29	\$69.62	\$0.00	\$0.00	\$417.91	\$55.73	\$0.00	19/04/2016
2443871	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.74	\$6.06	\$0.00	\$0.00	\$69.80	\$10.08	\$0.00	19/04/2016
2443872	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	19/04/2016
2443872	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	19/04/2016
2443873	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	19/04/2016
2443873	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$259.12	\$123.57	\$0.00	\$0.00	\$382.69	\$0.00	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443873	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.55	\$13.19	\$0.00	\$0.00	\$41.74	\$4.57	\$0.00	19/04/2016
2443874	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443874	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443875	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	19/04/2016
2443875	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	19/04/2016
2443875	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.24	\$1.35	\$0.00	\$0.00	\$57.59	\$9.00	\$0.00	19/04/2016
2443876	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443876	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443877	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443877	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443878	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2443878	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2443879	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$233.00	\$30.00	\$0.00	\$0.00	\$263.00	\$0.00	\$0.00	19/04/2016
2443879	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$3.00	\$0.00	\$0.00	\$29.00	\$4.00	\$0.00	19/04/2016
2443880	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.00	\$0.00	\$0.00	\$242.00	\$0.00	\$0.00	19/04/2016
2443880	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	19/04/2016
2443881	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$231.00	\$21.00	\$0.00	\$0.00	\$252.00	\$0.00	\$0.00	19/04/2016
2443881	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$2.00	\$0.00	\$0.00	\$27.00	\$4.00	\$0.00	19/04/2016
2443882	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$230.00	\$13.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	19/04/2016
2443882	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$1.00	\$0.00	\$0.00	\$26.00	\$4.00	\$0.00	19/04/2016
2443883	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$978.01	\$279.47	\$0.00	\$0.00	\$1,257.48	\$0.00	\$0.00	19/04/2016
2443883	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.62	\$28.99	\$0.00	\$0.00	\$132.61	\$16.53	\$0.00	19/04/2016
2443883	21/04/2016	PI-19	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	19/04/2016
2443884	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	19/04/2016
2443884	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	19/04/2016
2443884	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.20	\$1.15	\$0.00	\$0.00	\$56.35	\$8.83	\$0.00	19/04/2016
2443885	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	19/04/2016
2443885	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	19/04/2016
2443886	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	19/04/2016
2443886	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	19/04/2016
2443887	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	19/04/2016
2443887	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	19/04/2016
2443888	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	19/04/2016
2443888	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	19/04/2016
2443889	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443889	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	19/04/2016
2443890	21/04/2016	PI-19	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	19/04/2016
2443891	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443891	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443892	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	19/04/2016
2443892	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	19/04/2016
2443893	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$16.55	\$0.00	\$0.00	\$1,371.55	\$0.00	-\$460.38	19/04/2016
2443893	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$1.71	\$0.00	\$0.00	\$150.71	\$15.74	-\$50.62	19/04/2016
2443894	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443894	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	19/04/2016
2443895	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	19/04/2016
2443895	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	19/04/2016
2443896	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,700.00	\$31.45	\$0.00	\$0.00	\$1,731.45	\$209.76	\$0.00	19/04/2016
2443896	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$174.00	\$2.95	\$0.00	\$0.00	\$176.95	\$27.84	\$0.00	19/04/2016
2443897	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	19/04/2016
2443897	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	19/04/2016
2443898	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	19/04/2016
2443898	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	19/04/2016
2443899	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	19/04/2016
2443899	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	19/04/2016
2443900	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443900	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443901	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$220.76	\$0.00	\$0.00	\$0.00	\$220.76	\$35.24	\$0.00	19/04/2016
2443902	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	19/04/2016
2443902	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	19/04/2016
2443903	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$8.45	\$0.00	\$0.00	\$700.45	\$0.00	-\$235.17	19/04/2016
2443903	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.52	\$0.00	\$0.00	\$76.52	\$8.03	-\$25.83	19/04/2016
2443904	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	19/04/2016
2443904	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	19/04/2016
2443905	21/04/2016	PI-19	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$906.85	\$18.15	\$0.00	\$0.00	\$925.00	\$0.00	\$0.00	19/04/2016
2443906	21/04/2016	PI-19	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	19/04/2016
2443907	21/04/2016	PI-19	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	19/04/2016
2443908	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	19/04/2016
2443909	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	19/04/2016
2443909	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	19/04/2016
2443910	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443910	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,138.42	\$62.96	\$0.00	\$0.00	\$1,201.38	\$0.00	-\$62.96	19/04/2016
2443910	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.30	\$49.85	\$0.00	\$0.00	\$173.15	\$19.77	-\$11.34	19/04/2016
2443911	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.58	\$138.60	\$0.00	\$0.00	\$545.18	\$0.00	\$0.00	19/04/2016
2443911	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.45	\$13.88	\$0.00	\$0.00	\$83.33	\$11.11	\$0.00	19/04/2016
2443911	21/04/2016	PI-19	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$241.50	\$0.00	\$0.00	\$0.00	\$241.50	\$12.88	-\$161.00	19/04/2016
2443912	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,132.00	\$39.44	\$0.00	\$0.00	\$2,171.44	\$92.64	\$0.00	19/04/2016
2443912	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$229.04	\$4.24	\$0.00	\$0.00	\$233.28	\$36.64	\$0.00	19/04/2016
2443913	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$781.00	\$14.45	\$0.00	\$0.00	\$795.45	\$0.00	\$0.00	19/04/2016
2443913	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.20	\$1.59	\$0.00	\$0.00	\$87.79	\$13.76	\$0.00	19/04/2016
2443914	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,904.00	\$35.22	\$0.00	\$0.00	\$1,939.22	\$304.64	\$0.00	19/04/2016
2443914	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$190.22	\$3.52	\$0.00	\$0.00	\$193.74	\$30.40	\$0.00	19/04/2016
2443915	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	19/04/2016
2443915	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	19/04/2016
2443916	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	19/04/2016
2443916	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	19/04/2016
2443917	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	19/04/2016
2443917	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$450.22	\$24.90	\$0.00	\$0.00	\$475.12	\$0.00	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443917	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.52	\$3.36	\$0.00	\$0.00	\$92.88	\$14.30	\$0.00	19/04/2016
2443918	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	19/04/2016
2443918	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	19/04/2016
2443919	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	TUC1204247X8	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	19/04/2016
2443920	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443920	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	19/04/2016
2443920	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	19/04/2016
2443921	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	19/04/2016
2443921	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	19/04/2016
2443922	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,786.11	\$282.51	\$0.00	\$0.00	\$2,068.62	\$285.76	\$0.00	19/04/2016
2443922	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$267.77	\$29.01	\$0.00	\$0.00	\$296.78	\$42.84	\$0.00	19/04/2016
2443923	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	19/04/2016
2443923	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	19/04/2016
2443924	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	ROGM720817LP7	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	19/04/2016
2443924	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	ROGM720817LP7	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	19/04/2016
2443925	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	GORR690411417	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443925	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	GORR690411417	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443926	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	19/04/2016
2443926	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	19/04/2016
2443927	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	19/04/2016
2443927	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	19/04/2016
2443928	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	19/04/2016
2443929	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443929	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	19/04/2016
2443929	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$1.22	\$0.00	\$0.00	\$42.83	\$6.64	\$0.00	19/04/2016
2443930	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$17.00	\$0.00	\$0.00	\$1,372.00	\$0.00	-\$460.38	19/04/2016
2443930	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$2.00	\$0.00	\$0.00	\$151.00	\$16.00	-\$50.62	19/04/2016
2443931	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443931	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443932	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	19/04/2016
2443932	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	19/04/2016
2443933	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	19/04/2016
2443933	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,042.54	\$26.76	\$0.00	\$0.00	\$1,069.30	\$167.00	-\$10.71	19/04/2016
2443933	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.18	\$1.82	\$0.00	\$0.00	\$105.00	\$16.87	-\$1.46	19/04/2016
2443934	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	19/04/2016
2443934	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,165.59	\$298.01	\$0.00	\$0.00	\$3,463.60	\$506.49	\$0.00	19/04/2016
2443934	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$329.85	\$24.87	\$0.00	\$0.00	\$354.72	\$52.71	\$0.00	19/04/2016
2443935	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,603.00	\$91.00	\$0.00	\$0.00	\$5,694.00	\$586.00	-\$751.21	19/04/2016
2443935	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,162.00	\$1,160.00	\$0.00	\$0.00	\$10,322.00	\$1,001.00	-\$2,148.21	19/04/2016
2443935	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,402.00	\$111.00	\$0.00	\$0.00	\$1,513.00	\$195.00	-\$292.58	19/04/2016
2443936	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$429.25	\$85.37	\$0.00	\$0.00	\$514.62	\$0.00	-\$59.62	19/04/2016
2443937	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443937	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$362.72	\$43.87	\$0.00	\$0.00	\$406.59	\$0.00	-\$26.15	19/04/2016
2443937	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.72	\$4.98	\$0.00	\$0.00	\$72.70	\$10.84	-\$4.98	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443938	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	19/04/2016
2443938	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$784.42	\$57.76	\$0.00	\$0.00	\$842.18	\$0.00	\$0.00	19/04/2016
2443938	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.24	\$6.76	\$0.00	\$0.00	\$137.00	\$20.68	\$0.00	19/04/2016
2443939	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	19/04/2016
2443939	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	19/04/2016
2443940	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443940	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	19/04/2016
2443941	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$419.47	\$46.15	\$0.00	\$0.00	\$465.62	\$0.00	\$0.00	19/04/2016
2443941	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.29	\$4.52	\$0.00	\$0.00	\$51.81	\$7.57	\$0.00	19/04/2016
2443942	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443942	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443943	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	19/04/2016
2443943	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	19/04/2016
2443944	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	19/04/2016
2443944	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,298.91	\$755.66	\$0.00	\$0.00	\$3,054.57	\$0.00	-\$755.66	19/04/2016
2443944	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$275.51	\$84.88	\$0.00	\$0.00	\$360.39	\$46.58	-\$84.88	19/04/2016
2443945	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	19/04/2016
2443945	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	19/04/2016
2443946	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443946	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443947	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	19/04/2016
2443947	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	19/04/2016
2443948	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443948	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	19/04/2016
2443948	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	19/04/2016
2443949	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443949	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443950	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	19/04/2016
2443950	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	19/04/2016
2443951	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	19/04/2016
2443951	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,738.52	\$887.69	\$0.00	\$0.00	\$4,626.21	\$0.00	-\$1,780.40	19/04/2016
2443951	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$415.34	\$112.75	\$0.00	\$0.00	\$528.09	\$59.14	-\$159.04	19/04/2016
2443952	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$7.00	\$0.00	\$0.00	\$369.00	\$0.00	\$0.00	19/04/2016
2443952	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$1.00	\$0.00	\$0.00	\$41.00	\$6.00	\$0.00	19/04/2016
2443953	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	19/04/2016
2443953	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	19/04/2016
2443954	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,086.00	\$39.00	\$0.00	\$0.00	\$2,125.00	\$334.00	\$0.00	19/04/2016
2443954	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,619.00	\$1,011.00	\$365.20	\$2,749.80	\$11,745.00	\$1,219.00	\$0.00	19/04/2016
2443954	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$818.00	\$85.00	\$0.00	\$0.00	\$903.00	\$130.00	\$0.00	19/04/2016
2443955	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2443955	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.60	\$30.20	\$0.00	\$0.00	\$332.80	\$0.00	-\$23.36	19/04/2016
2443955	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.38	\$3.50	\$0.00	\$0.00	\$35.88	\$5.18	-\$3.50	19/04/2016
2443956	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$18.07	\$0.00	\$0.00	\$995.07	\$0.00	\$0.00	19/04/2016
2443956	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$1.81	\$0.00	\$0.00	\$108.81	\$17.12	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443957	21/04/2016	PI-19	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	19/04/2016
2443957	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$384.46	\$224.86	\$0.00	\$0.00	\$609.32	\$0.00	\$0.00	19/04/2016
2443957	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.53	\$13.43	\$0.00	\$0.00	\$42.96	\$4.72	\$0.00	19/04/2016
2443958	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	19/04/2016
2443958	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	19/04/2016
2443959	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	19/04/2016
2443959	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	19/04/2016
2443960	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$817.36	\$325.61	\$0.00	\$0.00	\$1,142.97	\$0.00	\$0.00	19/04/2016
2443960	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.94	\$25.22	\$0.00	\$0.00	\$87.16	\$9.87	\$0.00	19/04/2016
2443961	21/04/2016	PI-19	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	19/04/2016
2443962	21/04/2016	PI-19	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	19/04/2016
2443963	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	19/04/2016
2443963	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$829.00	\$127.00	\$0.00	\$0.00	\$956.00	\$0.00	\$0.00	19/04/2016
2443963	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$15.00	\$0.00	\$0.00	\$138.00	\$20.00	\$0.00	19/04/2016
2443964	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$0.00	\$0.00	\$0.00	\$464.00	\$0.00	-\$36.94	19/04/2016
2443964	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$8.00	-\$4.06	19/04/2016
2443965	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$209.50	\$34.39	\$0.00	\$0.00	\$243.89	\$0.00	\$0.00	19/04/2016
2443965	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.88	\$45.68	\$0.00	\$0.00	\$111.56	\$10.55	\$0.00	19/04/2016
2443966	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$12,728.05	\$235.47	\$0.00	\$0.00	\$12,963.52	\$2,036.48	\$0.00	19/04/2016
2443967	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	VEEM350905BXA	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443967	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	VEEM350905BXA	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443968	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$834.57	\$185.35	\$0.00	\$0.00	\$1,019.92	\$0.00	\$0.00	19/04/2016
2443968	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.58	\$13.31	\$0.00	\$0.00	\$70.89	\$9.19	\$0.00	19/04/2016
2443969	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$847.61	\$552.40	\$0.00	\$0.00	\$1,400.01	\$0.00	-\$371.12	19/04/2016
2443969	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.94	\$56.13	\$0.00	\$0.00	\$148.07	\$9.70	-\$30.66	19/04/2016
2443970	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	19/04/2016
2443970	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	19/04/2016
2443971	21/04/2016	PI-19	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	19/04/2016
2443972	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443972	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443973	21/04/2016	PI-19	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	19/04/2016
2443974	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$10.85	\$0.00	\$0.00	\$898.85	\$0.00	-\$301.70	19/04/2016
2443974	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.80	\$0.00	\$0.00	\$98.80	\$10.35	-\$33.30	19/04/2016
2443975	21/04/2016	PI-19	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$15,080.00	\$0.00	\$0.00	\$0.00	\$15,080.00	\$2,413.00	\$0.00	19/04/2016
2443976	21/04/2016	PI-19	Pipas de Agua Potable	4143-4-3-12	OOME730713P44	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	19/04/2016
2443977	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	19/04/2016
2443977	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	19/04/2016
2443978	21/04/2016	PI-19	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	19/04/2016
2443979	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$984.62	\$144.67	\$0.00	\$0.00	\$1,129.29	\$0.00	\$0.00	19/04/2016
2443979	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.65	\$15.63	\$0.00	\$0.00	\$125.28	\$17.43	\$0.00	19/04/2016
2443980	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	19/04/2016
2443980	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	19/04/2016
2443981	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443981	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2443982	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	19/04/2016
2443982	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	19/04/2016
2443983	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443983	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	19/04/2016
2443983	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	19/04/2016
2443984	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$9.00	\$0.00	\$0.00	\$564.00	\$0.00	-\$93.84	19/04/2016
2443984	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$1.00	\$0.00	\$0.00	\$62.00	\$8.00	-\$10.16	19/04/2016
2443985	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$414.98	\$48.86	\$0.00	\$0.00	\$463.84	\$0.00	\$0.00	19/04/2016
2443985	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.80	\$5.03	\$0.00	\$0.00	\$50.83	\$7.33	\$0.00	19/04/2016
2443986	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	ISS041206V82	\$2,955.00	\$54.67	\$0.00	\$0.00	\$3,009.67	\$472.80	\$0.00	19/04/2016
2443986	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	ISS041206V82	\$296.00	\$5.17	\$0.00	\$0.00	\$301.17	\$47.36	\$0.00	19/04/2016
2443987	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	ISS041206V82	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	\$0.00	19/04/2016
2443987	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	ISS041206V82	\$212.44	\$3.92	\$0.00	\$0.00	\$216.36	\$33.92	\$0.00	19/04/2016
2443988	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	ISS041206V82	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	19/04/2016
2443988	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	ISS041206V82	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	19/04/2016
2443989	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	BMN930209927	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	19/04/2016
2443989	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	19/04/2016
2443990	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	ISS041206V82	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	19/04/2016
2443990	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	ISS041206V82	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	19/04/2016
2443991	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	ISS041206V82	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	\$0.00	19/04/2016
2443991	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	ISS041206V82	\$212.44	\$3.92	\$0.00	\$0.00	\$216.36	\$33.92	\$0.00	19/04/2016
2443992	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	BMN930209927	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	19/04/2016
2443992	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	19/04/2016
2443993	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	BMN930209927	\$2,118.00	\$39.18	\$0.00	\$0.00	\$2,157.18	\$0.00	\$0.00	19/04/2016
2443993	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$233.23	\$4.31	\$0.00	\$0.00	\$237.54	\$37.28	\$0.00	19/04/2016
2443994	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	BMN930209927	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443994	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443995	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	BMN930209927	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443995	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443996	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	BMN930209927	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	19/04/2016
2443996	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	19/04/2016
2443997	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	BMN930209927	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2443997	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	BMN930209927	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2443998	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,383.00	\$0.00	\$0.00	\$0.00	\$1,383.00	\$0.00	-\$327.07	19/04/2016
2443998	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00	\$19.00	-\$35.93	19/04/2016
2443999	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$957.53	\$35.02	\$0.00	\$0.00	\$992.55	\$0.00	-\$324.27	19/04/2016
2443999	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.34	\$3.87	\$0.00	\$0.00	\$110.21	\$11.24	-\$35.73	19/04/2016
2444000	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	19/04/2016
2444000	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	19/04/2016
2444001	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	19/04/2016
2444001	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	19/04/2016
2444002	21/04/2016	PI-19	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	19/04/2016
2444003	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2444003	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$479.99	\$61.51	\$0.00	\$0.00	\$541.50	\$0.00	\$0.00	19/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444003	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$12.96	\$41.44	\$0.00	\$0.00	\$54.40	\$2.10	\$0.00	19/04/2016
2444004	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.91	\$72.02	\$0.00	\$0.00	\$377.93	\$0.00	\$0.00	19/04/2016
2444004	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.92	\$7.80	\$0.00	\$0.00	\$41.72	\$5.35	\$0.00	19/04/2016
2444005	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	FSI9903225A2	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	19/04/2016
2444005	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	FSI9903225A2	\$81.00	\$1.45	\$0.00	\$0.00	\$82.45	\$12.96	\$0.00	19/04/2016
2444006	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$3.00	19/04/2016
2444006	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,285.95	\$1,356.30	\$0.00	\$0.00	\$5,642.25	\$0.00	-\$1,403.30	19/04/2016
2444006	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$495.20	\$148.32	\$0.00	\$0.00	\$643.52	\$78.85	-\$153.32	19/04/2016
2444007	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	19/04/2016
2444007	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	19/04/2016
2444008	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$843.00	\$15.60	\$0.00	\$0.00	\$858.60	\$93.28	\$0.00	19/04/2016
2444008	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$1.20	\$0.00	\$0.00	\$88.20	\$13.92	\$0.00	19/04/2016
2444009	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	19/04/2016
2444009	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	19/04/2016
2444010	21/04/2016	PI-19	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	19/04/2016
2444010	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$209.60	\$36.23	\$0.00	\$0.00	\$245.83	\$35.54	-\$17.63	19/04/2016
2444010	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.45	\$2.91	\$0.00	\$0.00	\$29.36	\$4.23	-\$2.33	19/04/2016
2444011	21/04/2016	PI-19	Consumo de Agua	4143-4-3-14	XAXX010101000	\$226.56	\$53.33	\$0.00	\$0.00	\$279.89	\$0.00	\$0.00	19/04/2016
2444011	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.62	\$3.19	\$0.00	\$0.00	\$17.81	\$2.30	\$0.00	19/04/2016
2444012	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$279.77	\$0.00	\$0.00	\$0.00	\$279.77	\$0.00	\$0.00	19/04/2016
2444012	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.00	\$0.00	\$0.00	\$31.23	\$5.00	\$0.00	19/04/2016
2444013	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,026.01	\$0.00	\$0.00	\$0.00	\$1,026.01	\$164.32	\$0.00	19/04/2016
2444013	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.16	\$0.00	\$0.00	\$0.00	\$103.16	\$16.51	\$0.00	19/04/2016
2444014	21/04/2016	PI-19	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,954.85	\$0.00	\$0.00	\$0.00	\$2,954.85	\$472.80	\$0.00	19/04/2016
2444014	21/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$295.99	\$0.00	\$0.00	\$0.00	\$295.99	\$47.36	\$0.00	19/04/2016
2444016	22/04/2016	PI-19	Consumo de Agua	4143-4-3-14	CFE370814QIO	\$17,718.00	\$0.00	\$0.00	\$0.00	\$17,718.00	\$2,833.61	\$0.00	19/04/2016
2444016	22/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	CFE370814QIO	\$1,417.00	\$0.00	\$0.00	\$0.00	\$1,417.00	\$228.39	\$0.00	19/04/2016
2444017	22/04/2016	PI-19	Consumo de Agua	4143-4-3-14	CFE370814QIO	\$26,268.00	\$0.00	\$0.00	\$0.00	\$26,268.00	\$4,201.63	\$0.00	19/04/2016
2444017	22/04/2016	PI-19	Derechos por Drenaje	4143-4-3-8	CFE370814QIO	\$2,101.00	\$0.00	\$0.00	\$0.00	\$2,101.00	\$337.37	\$0.00	19/04/2016
0	20/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
0	20/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444018	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	20/04/2016
2444018	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	20/04/2016
2444019	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$535.84	\$29.63	\$0.00	\$0.00	\$565.47	\$0.00	\$0.00	20/04/2016
2444019	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.91	\$3.03	\$0.00	\$0.00	\$62.94	\$9.59	\$0.00	20/04/2016
2444020	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$611.00	\$11.30	\$0.00	\$0.00	\$622.30	\$0.00	\$0.00	20/04/2016
2444020	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.98	\$0.00	\$0.00	\$67.98	\$10.72	\$0.00	20/04/2016
2444021	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,103.35	\$165.37	\$0.00	\$0.00	\$1,268.72	\$0.00	-\$116.16	20/04/2016
2444021	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00	\$16.00	-\$8.56	20/04/2016
2444022	22/04/2016	PI-20	Importe por Servicio de Desasolve de Des	4143-4-3-18	XAXX010101000	\$943.00	\$0.00	\$0.00	\$0.00	\$943.00	\$151.00	\$0.00	20/04/2016
2444023	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	20/04/2016
2444023	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	20/04/2016
2444024	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444024	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444025	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.28	\$2.49	\$0.00	\$0.00	\$216.77	\$34.23	\$0.00	20/04/2016
2444026	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$474.64	\$25.27	\$0.00	\$0.00	\$499.91	\$0.00	-\$155.91	20/04/2016
2444027	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$771.24	\$155.46	\$0.00	\$0.00	\$926.70	\$0.00	-\$27.95	20/04/2016
2444027	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.09	\$15.37	\$0.00	\$0.00	\$92.46	\$11.84	-\$3.05	20/04/2016
2444028	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	20/04/2016
2444028	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	20/04/2016
2444029	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	20/04/2016
2444029	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	20/04/2016
2444030	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444030	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444031	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$9.00	\$0.00	\$0.00	\$478.00	\$0.00	-\$9.00	20/04/2016
2444031	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,552.00	\$1,400.00	\$0.00	\$0.00	\$6,952.00	\$0.00	-\$1,400.00	20/04/2016
2444031	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$667.00	\$156.00	\$0.00	\$0.00	\$823.00	\$104.00	-\$156.00	20/04/2016
2444032	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$8.14	\$0.00	\$0.00	\$529.14	\$0.00	-\$81.00	20/04/2016
2444032	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.74	\$0.00	\$0.00	\$57.74	\$9.12	\$0.00	20/04/2016
2444033	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.72	\$0.00	\$0.00	\$241.72	\$0.00	-\$37.00	20/04/2016
2444033	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.12	\$0.00	\$0.00	\$26.12	\$4.16	\$0.00	20/04/2016
2444034	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	20/04/2016
2444035	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,695.61	\$129.77	\$0.00	\$0.00	\$1,825.38	\$0.00	-\$1,190.79	20/04/2016
2444035	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$229.24	\$27.85	\$0.00	\$0.00	\$257.09	\$24.44	-\$76.12	20/04/2016
2444036	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$8.16	\$0.00	\$0.00	\$449.16	\$0.00	\$0.00	20/04/2016
2444036	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.09	\$0.91	\$0.00	\$0.00	\$50.00	\$7.84	\$0.00	20/04/2016
2444037	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444037	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444038	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	20/04/2016
2444038	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$465.66	\$36.43	\$0.00	\$0.00	\$502.09	\$0.00	-\$69.00	20/04/2016
2444038	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.16	\$5.25	\$0.00	\$0.00	\$84.41	\$12.61	\$0.00	20/04/2016
2444039	22/04/2016	PI-20	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	20/04/2016
2444040	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444040	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444041	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	20/04/2016
2444042	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444042	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444043	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,326.74	\$67.56	\$0.00	\$0.00	\$1,394.30	\$0.00	-\$594.30	20/04/2016
2444044	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	20/04/2016
2444044	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$585.00	\$9.19	\$0.00	\$0.00	\$594.19	\$0.00	-\$88.00	20/04/2016
2444044	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.98	\$11.06	\$0.00	\$0.00	\$135.04	\$19.77	\$0.00	20/04/2016
2444045	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$899.71	\$426.47	\$0.00	\$0.00	\$1,326.18	\$0.00	-\$554.47	20/04/2016
2444045	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.80	\$103.79	\$0.00	\$0.00	\$166.59	\$9.97	-\$36.27	20/04/2016
2444046	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,857.00	\$31.00	\$0.00	\$0.00	\$1,888.00	\$201.00	-\$204.61	20/04/2016
2444046	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$191.00	\$3.00	\$0.00	\$0.00	\$194.00	\$27.00	-\$22.39	20/04/2016
2444047	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444047	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.84	\$52.38	\$0.00	\$0.00	\$369.22	\$0.00	-\$85.00	20/04/2016
2444047	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.90	\$5.26	\$0.00	\$0.00	\$34.16	\$4.62	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444048	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$9.04	\$0.00	\$0.00	\$598.04	\$0.00	-\$100.10	20/04/2016
2444048	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.30	\$1.00	\$0.00	\$0.00	\$66.30	\$8.66	-\$10.90	20/04/2016
2444049	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$430.14	\$39.50	\$0.00	\$0.00	\$469.64	\$0.00	\$0.00	20/04/2016
2444049	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.30	\$4.39	\$0.00	\$0.00	\$52.69	\$7.67	\$0.00	20/04/2016
2444050	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	20/04/2016
2444050	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	20/04/2016
2444051	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$9.64	\$0.00	\$0.00	\$626.64	\$0.00	-\$96.00	20/04/2016
2444051	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.22	\$1.26	\$0.00	\$0.00	\$69.48	\$10.88	\$0.00	20/04/2016
2444052	22/04/2016	PI-20	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,167.65	\$23.35	\$0.00	\$0.00	\$1,191.00	\$0.00	\$0.00	20/04/2016
2444053	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$15.80	\$0.00	\$0.00	\$1,027.80	\$0.00	-\$158.00	20/04/2016
2444053	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,803.52	\$93.48	\$0.00	\$0.00	\$1,897.00	\$0.00	-\$786.58	20/04/2016
2444053	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$312.35	\$13.85	\$0.00	\$0.00	\$326.20	\$39.00	-\$67.42	20/04/2016
2444054	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$820.00	\$15.17	\$0.00	\$0.00	\$835.17	\$56.00	\$0.00	20/04/2016
2444054	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.30	\$1.61	\$0.00	\$0.00	\$88.91	\$13.92	\$0.00	20/04/2016
2444055	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.50	\$285.07	\$0.00	\$0.00	\$739.57	\$0.00	-\$255.57	20/04/2016
2444055	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$19.00	\$0.00	\$0.00	\$51.00	\$5.00	-\$19.00	20/04/2016
2444056	22/04/2016	PI-20	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$862.04	\$0.00	\$0.00	\$0.00	\$862.04	\$137.96	\$0.00	20/04/2016
2444057	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	20/04/2016
2444057	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,130.27	\$83.97	\$0.00	\$0.00	\$1,214.24	\$0.00	\$0.00	20/04/2016
2444057	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$196.55	\$9.59	\$0.00	\$0.00	\$206.14	\$31.45	\$0.00	20/04/2016
2444058	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$6.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$264.54	20/04/2016
2444058	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$849.60	\$44.32	\$0.00	\$0.00	\$893.92	\$0.00	-\$286.71	20/04/2016
2444058	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.36	\$5.81	\$0.00	\$0.00	\$165.17	\$16.91	-\$53.75	20/04/2016
2444059	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444059	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$399.12	\$43.94	\$0.00	\$0.00	\$443.06	\$0.00	\$0.00	20/04/2016
2444059	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.08	\$5.08	\$0.00	\$0.00	\$67.16	\$9.89	\$0.00	20/04/2016
2444060	22/04/2016	PI-20	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	20/04/2016
2444061	22/04/2016	PI-20	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	20/04/2016
2444062	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$583.60	\$99.66	\$0.00	\$0.00	\$683.26	\$0.00	-\$85.00	20/04/2016
2444062	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.27	\$12.19	\$0.00	\$0.00	\$76.46	\$10.28	\$0.00	20/04/2016
2444063	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444063	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$783.92	\$51.03	\$0.00	\$0.00	\$834.95	\$0.00	-\$475.99	20/04/2016
2444063	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.75	\$4.65	\$0.00	\$0.00	\$67.40	\$6.76	-\$25.12	20/04/2016
2444064	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444064	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$740.76	\$40.04	\$0.00	\$0.00	\$780.80	\$0.00	-\$426.63	20/04/2016
2444064	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.75	\$3.94	\$0.00	\$0.00	\$68.69	\$6.87	-\$25.73	20/04/2016
2444065	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444065	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$741.22	\$25.26	\$0.00	\$0.00	\$766.48	\$0.00	-\$415.79	20/04/2016
2444065	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.30	\$2.35	\$0.00	\$0.00	\$66.65	\$6.80	-\$24.14	20/04/2016
2444066	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444066	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$542.51	\$10.30	\$0.00	\$0.00	\$552.81	\$0.00	-\$205.57	20/04/2016
2444066	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.15	\$0.78	\$0.00	\$0.00	\$64.93	\$6.40	-\$22.57	20/04/2016
2444067	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444067	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$574.42	\$33.58	\$0.00	\$0.00	\$608.00	\$0.00	-\$186.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444067	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$5.00	\$0.00	\$0.00	\$73.00	\$11.00	\$0.00	20/04/2016
2444068	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$532.00	\$8.31	\$0.00	\$0.00	\$540.31	\$0.00	-\$83.00	20/04/2016
2444068	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$942.68	\$59.44	\$0.00	\$0.00	\$1,002.12	\$0.00	-\$140.00	20/04/2016
2444068	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.95	\$8.45	\$0.00	\$0.00	\$172.40	\$26.17	\$0.00	20/04/2016
2444069	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$652.30	\$359.97	\$0.00	\$0.00	\$1,012.27	\$0.00	-\$217.27	20/04/2016
2444069	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$30.00	\$0.00	\$0.00	\$92.00	\$10.00	-\$21.00	20/04/2016
2444070	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$6.00	\$0.00	\$0.00	\$615.00	\$0.00	-\$267.21	20/04/2016
2444070	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.79	20/04/2016
2444071	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	20/04/2016
2444071	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$910.52	\$194.92	\$0.00	\$0.00	\$1,105.44	\$0.00	\$0.00	20/04/2016
2444071	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.75	\$63.75	\$0.00	\$0.00	\$176.50	\$18.06	\$0.00	20/04/2016
2444072	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	20/04/2016
2444072	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,012.05	\$159.44	\$0.00	\$0.00	\$1,171.49	\$0.00	\$0.00	20/04/2016
2444072	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.26	\$13.49	\$0.00	\$0.00	\$105.75	\$14.76	\$0.00	20/04/2016
2444073	22/04/2016	PI-20	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	20/04/2016
2444073	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$880.00	\$189.00	\$0.00	\$0.00	\$1,069.00	\$0.00	-\$411.78	20/04/2016
2444073	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$24.00	\$0.00	\$0.00	\$122.00	\$0.00	-\$37.22	20/04/2016
2444074	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.92	\$9.08	\$0.00	\$0.00	\$647.00	\$0.00	-\$147.00	20/04/2016
2444075	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444075	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444076	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$619.38	\$7.73	\$0.00	\$0.00	\$627.11	\$0.00	-\$233.11	20/04/2016
2444077	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444077	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$500.13	\$3.87	\$0.00	\$0.00	\$504.00	\$0.00	-\$233.11	20/04/2016
2444077	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$16.00	-\$8.89	20/04/2016
2444078	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$8.66	\$0.00	\$0.00	\$563.66	\$0.00	-\$87.00	20/04/2016
2444078	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	20/04/2016
2444078	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.85	\$2.52	\$0.00	\$0.00	\$97.37	\$15.10	\$0.00	20/04/2016
2444079	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	20/04/2016
2444079	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.67	\$0.00	\$0.00	\$37.12	\$5.76	\$0.00	20/04/2016
2444080	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$8.00	\$0.00	\$0.00	\$608.00	\$0.00	-\$184.77	20/04/2016
2444080	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,161.00	\$61.00	\$0.00	\$0.00	\$1,222.00	\$0.00	-\$399.28	20/04/2016
2444080	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.00	\$9.00	\$0.00	\$0.00	\$202.00	\$0.00	-\$41.95	20/04/2016
2444081	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444081	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444082	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	20/04/2016
2444082	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.67	\$0.00	\$0.00	\$37.12	\$5.76	\$0.00	20/04/2016
2444083	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	20/04/2016
2444083	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,310.29	\$488.11	\$0.00	\$0.00	\$2,798.40	\$0.00	-\$425.63	20/04/2016
2444083	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$316.69	\$62.43	\$0.00	\$0.00	\$379.12	\$47.58	-\$18.37	20/04/2016
2444084	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444084	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444085	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,482.99	\$162.06	\$0.00	\$0.00	\$1,645.05	\$0.00	-\$218.00	20/04/2016
2444085	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.86	\$20.93	\$0.00	\$0.00	\$184.79	\$26.16	\$0.00	20/04/2016
2444086	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$6.18	\$0.00	\$0.00	\$402.18	\$0.00	-\$62.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444086	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.88	\$67.22	\$0.00	\$0.00	\$678.10	\$0.00	\$0.00	20/04/2016
2444086	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.67	\$8.17	\$0.00	\$0.00	\$120.84	\$17.88	\$0.00	20/04/2016
2444087	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444087	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	20/04/2016
2444087	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	20/04/2016
2444088	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	20/04/2016
2444088	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	20/04/2016
2444089	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$155.49	\$31.10	\$0.00	\$0.00	\$186.59	\$0.00	\$0.00	20/04/2016
2444089	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.02	\$3.52	\$0.00	\$0.00	\$21.54	\$2.87	\$0.00	20/04/2016
2444090	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444090	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444091	22/04/2016	PI-20	Roturación	4143-4-3-17	XAXX010101000	\$431.09	\$0.00	\$0.00	\$0.00	\$431.09	\$68.91	\$0.00	20/04/2016
2444092	22/04/2016	PI-20	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	20/04/2016
2444093	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$774.71	\$290.45	\$0.00	\$0.00	\$1,065.16	\$0.00	\$0.00	20/04/2016
2444093	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.88	\$31.38	\$0.00	\$0.00	\$116.26	\$13.58	\$0.00	20/04/2016
2444094	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$416.99	\$215.66	\$0.00	\$0.00	\$632.65	\$0.00	-\$61.00	20/04/2016
2444094	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.37	\$22.24	\$0.00	\$0.00	\$70.61	\$7.74	\$0.00	20/04/2016
2444095	22/04/2016	PI-20	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	20/04/2016
2444095	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	20/04/2016
2444095	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$437.60	\$160.52	\$0.00	\$0.00	\$598.12	\$0.00	-\$41.00	20/04/2016
2444095	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.11	\$51.02	\$0.00	\$0.00	\$68.13	\$2.75	\$0.00	20/04/2016
2444096	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$7.27	\$0.00	\$0.00	\$473.27	\$0.00	-\$73.00	20/04/2016
2444096	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.57	\$0.00	\$0.00	\$51.57	\$8.16	\$0.00	20/04/2016
2444097	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	20/04/2016
2444098	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	20/04/2016
2444098	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	20/04/2016
2444099	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	JIAR711108NQ8	\$1,430.00	\$22.31	\$0.00	\$0.00	\$1,452.31	\$0.00	-\$224.00	20/04/2016
2444099	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	JIAR711108NQ8	\$4,125.15	\$477.13	\$0.00	\$0.00	\$4,602.28	\$0.00	-\$606.00	20/04/2016
2444099	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	JIAR711108NQ8	\$614.59	\$63.53	\$0.00	\$0.00	\$678.12	\$98.29	\$0.00	20/04/2016
2444100	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$844.15	\$10.42	\$0.00	\$0.00	\$854.57	\$135.43	\$0.00	20/04/2016
2444100	22/04/2016	PI-20	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	20/04/2016
2444101	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,083.00	\$32.50	\$0.00	\$0.00	\$2,115.50	\$0.00	-\$326.00	20/04/2016
2444101	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$229.00	\$3.86	\$0.00	\$0.00	\$232.86	\$36.64	\$0.00	20/04/2016
2444102	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$13.86	\$0.00	\$0.00	\$901.86	\$0.00	-\$139.00	20/04/2016
2444102	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$1.46	\$0.00	\$0.00	\$99.46	\$15.68	\$0.00	20/04/2016
2444103	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444103	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444104	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$7.70	\$0.00	\$0.00	\$500.70	\$0.00	-\$77.00	20/04/2016
2444104	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.66	\$0.00	\$0.00	\$54.66	\$8.64	\$0.00	20/04/2016
2444105	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.00	\$0.00	\$0.00	\$357.00	\$0.00	-\$53.00	20/04/2016
2444105	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,108.00	\$60.00	\$0.00	\$0.00	\$1,168.00	\$0.00	-\$482.82	20/04/2016
2444105	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.00	\$8.00	\$0.00	\$0.00	\$169.00	\$19.00	-\$41.18	20/04/2016
2444106	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	20/04/2016
2444106	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444107	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444107	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,756.20	\$1,993.45	\$0.00	\$0.00	\$7,749.65	\$921.00	\$0.00	20/04/2016
2444107	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$499.50	\$154.85	\$0.00	\$0.00	\$654.35	\$79.52	\$0.00	20/04/2016
2444108	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	20/04/2016
2444108	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	20/04/2016
2444109	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	20/04/2016
2444109	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	20/04/2016
2444110	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	20/04/2016
2444110	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	20/04/2016
2444111	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.82	\$5.89	\$0.00	\$0.00	\$324.71	\$0.00	\$0.00	20/04/2016
2444111	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	20/04/2016
2444112	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	20/04/2016
2444112	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	20/04/2016
2444113	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	20/04/2016
2444113	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	20/04/2016
2444114	22/04/2016	PI-20	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$40.09	\$0.00	\$0.00	\$0.00	\$40.09	\$6.41	\$0.00	20/04/2016
2444115	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	20/04/2016
2444115	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	20/04/2016
2444116	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	20/04/2016
2444116	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	20/04/2016
2444117	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	20/04/2016
2444117	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	20/04/2016
2444118	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	20/04/2016
2444118	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	20/04/2016
2444119	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	20/04/2016
2444119	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	20/04/2016
2444120	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	20/04/2016
2444120	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	20/04/2016
2444121	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444121	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444122	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	20/04/2016
2444122	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	20/04/2016
2444123	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444123	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	20/04/2016
2444123	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.26	\$4.58	\$0.00	\$0.00	\$136.84	\$21.09	\$0.00	20/04/2016
2444124	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	20/04/2016
2444124	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	20/04/2016
2444125	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	20/04/2016
2444125	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	20/04/2016
2444126	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	20/04/2016
2444126	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$450.22	\$24.90	\$0.00	\$0.00	\$475.12	\$0.00	\$0.00	20/04/2016
2444126	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.52	\$3.36	\$0.00	\$0.00	\$92.88	\$14.30	\$0.00	20/04/2016
2444127	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$25.22	20/04/2016
2444127	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$2.78	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444128	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,220.20	\$158.68	\$0.00	\$0.00	\$1,378.88	\$0.00	\$0.00	20/04/2016
2444128	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.59	\$12.56	\$0.00	\$0.00	\$106.15	\$14.97	\$0.00	20/04/2016
2444129	22/04/2016	PI-20	Importe por Fojas Excedentes	4143-4-3-17	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$12.00	\$0.00	20/04/2016
2444130	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$621.45	\$34.37	\$0.00	\$0.00	\$655.82	\$68.32	\$0.00	20/04/2016
2444130	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.42	\$2.58	\$0.00	\$0.00	\$58.00	\$8.86	\$0.00	20/04/2016
2444131	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444131	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$766.38	\$98.41	\$0.00	\$0.00	\$864.79	\$0.00	\$0.00	20/04/2016
2444131	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.07	\$11.42	\$0.00	\$0.00	\$117.49	\$16.83	\$0.00	20/04/2016
2444132	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444132	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,498.90	\$310.85	\$365.20	\$1,321.80	\$5,496.75	\$559.82	\$0.00	20/04/2016
2444132	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$314.14	\$24.60	\$0.00	\$0.00	\$338.74	\$50.21	\$0.00	20/04/2016
2444133	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	20/04/2016
2444133	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	20/04/2016
2444134	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	20/04/2016
2444134	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	20/04/2016
2444135	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444135	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444136	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$137.03	\$27.88	\$0.00	\$0.00	\$164.91	\$0.00	\$0.00	20/04/2016
2444136	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.36	\$2.23	\$0.00	\$0.00	\$19.59	\$2.78	\$0.00	20/04/2016
2444136	22/04/2016	PI-20	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$105.26	\$0.00	\$0.00	\$0.00	\$105.26	\$3.96	-\$80.50	20/04/2016
2444137	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,209.66	\$66.90	\$0.00	\$0.00	\$1,276.56	\$0.00	\$0.00	20/04/2016
2444137	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.23	\$6.94	\$0.00	\$0.00	\$140.17	\$21.27	\$0.00	20/04/2016
2444138	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,519.00	\$28.10	\$0.00	\$0.00	\$1,547.10	\$243.04	\$0.00	20/04/2016
2444138	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$152.00	\$2.54	\$0.00	\$0.00	\$154.54	\$24.32	\$0.00	20/04/2016
2444139	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$459.18	\$16.83	\$0.00	\$0.00	\$476.01	\$0.00	-\$155.04	20/04/2016
2444139	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.30	\$1.36	\$0.00	\$0.00	\$51.66	\$5.33	-\$16.96	20/04/2016
2444140	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444140	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444141	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	20/04/2016
2444141	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	20/04/2016
2444142	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444142	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$982.29	\$78.34	\$0.00	\$0.00	\$1,060.63	\$0.00	-\$609.97	20/04/2016
2444142	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.67	\$20.17	\$0.00	\$0.00	\$122.84	\$11.20	-\$32.70	20/04/2016
2444143	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,834.00	\$22.40	\$0.00	\$0.00	\$1,856.40	\$0.00	-\$623.34	20/04/2016
2444143	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$202.00	\$2.27	\$0.00	\$0.00	\$204.27	\$21.33	-\$68.66	20/04/2016
2444144	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	20/04/2016
2444144	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$247.18	\$8.88	\$0.00	\$0.00	\$256.06	\$0.00	\$0.00	20/04/2016
2444144	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.20	\$2.00	\$0.00	\$0.00	\$54.20	\$7.74	\$0.00	20/04/2016
2444145	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,140.00	\$21.09	\$0.00	\$0.00	\$1,161.09	\$182.40	\$0.00	20/04/2016
2444145	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.16	\$2.11	\$0.00	\$0.00	\$116.27	\$18.24	\$0.00	20/04/2016
2444146	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444146	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444147	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$531.02	\$32.31	\$0.00	\$0.00	\$563.33	\$0.00	-\$179.24	20/04/2016
2444147	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.91	\$3.55	\$0.00	\$0.00	\$62.46	\$6.21	-\$19.76	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444148	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$808.05	\$127.31	\$0.00	\$0.00	\$935.36	\$0.00	-\$325.36	20/04/2016
2444149	22/04/2016	PI-20	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	20/04/2016
2444150	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444150	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$617.90	\$18.96	\$0.00	\$0.00	\$636.86	\$0.00	-\$11.42	20/04/2016
2444150	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.15	\$0.00	\$0.00	\$118.15	\$18.56	-\$2.15	20/04/2016
2444151	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,107.00	\$57.48	\$0.00	\$0.00	\$3,164.48	\$0.00	\$0.00	20/04/2016
2444151	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.47	\$6.33	\$0.00	\$0.00	\$348.80	\$54.72	\$0.00	20/04/2016
2444152	22/04/2016	PI-20	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	20/04/2016
2444153	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,542.63	\$1,974.82	\$0.00	\$0.00	\$6,517.45	\$0.00	\$0.00	20/04/2016
2444153	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$376.08	\$166.30	\$0.00	\$0.00	\$542.38	\$60.17	\$0.00	20/04/2016
2444154	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444154	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444155	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	CDD0711219Q5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444155	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	CDD0711219Q5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444156	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444156	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444157	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	-\$4.40	20/04/2016
2444157	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,828.45	\$218.07	\$0.00	\$0.00	\$2,046.52	\$0.00	-\$749.11	20/04/2016
2444157	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$231.04	\$24.21	\$0.00	\$0.00	\$255.25	\$27.51	-\$82.17	20/04/2016
2444158	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	-\$4.61	20/04/2016
2444158	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,880.27	\$311.67	\$0.00	\$0.00	\$2,191.94	\$0.00	-\$311.67	20/04/2016
2444158	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$236.14	\$33.12	\$0.00	\$0.00	\$269.26	\$37.59	-\$33.12	20/04/2016
2444159	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$9.98	\$0.00	\$0.00	\$827.98	\$0.00	-\$278.37	20/04/2016
2444159	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.42	\$1.10	\$0.00	\$0.00	\$91.52	\$9.50	-\$30.63	20/04/2016
2444160	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	20/04/2016
2444160	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	20/04/2016
2444161	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	20/04/2016
2444161	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	20/04/2016
2444162	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	20/04/2016
2444162	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	20/04/2016
2444163	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.96	\$69.83	\$0.00	\$0.00	\$299.79	\$0.00	\$0.00	20/04/2016
2444163	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.86	\$10.81	\$0.00	\$0.00	\$76.67	\$10.54	\$0.00	20/04/2016
2444164	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$171.11	\$24.52	\$0.00	\$0.00	\$195.63	\$0.00	\$0.00	20/04/2016
2444164	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.36	\$2.23	\$0.00	\$0.00	\$19.59	\$2.78	\$0.00	20/04/2016
2444165	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444165	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	20/04/2016
2444165	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	20/04/2016
2444166	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	20/04/2016
2444166	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	20/04/2016
2444167	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$554.72	\$91.05	\$0.00	\$0.00	\$645.77	\$0.00	\$0.00	20/04/2016
2444167	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.46	\$9.98	\$0.00	\$0.00	\$71.44	\$9.79	\$0.00	20/04/2016
2444168	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$6.00	\$0.00	\$0.00	\$486.00	\$0.00	-\$163.00	20/04/2016
2444168	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$1.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$18.00	20/04/2016
2444169	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$701.00	\$12.97	\$0.00	\$0.00	\$713.97	\$112.16	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444169	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,355.71	\$75.03	\$365.20	\$1,025.80	\$2,821.74	\$216.92	\$0.00	20/04/2016
2444169	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.59	\$7.02	\$0.00	\$0.00	\$186.61	\$28.60	\$0.00	20/04/2016
2444171	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,412.51	\$332.49	\$0.00	\$0.00	\$1,745.00	\$0.00	\$0.00	20/04/2016
2444172	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$10.36	\$0.00	\$0.00	\$570.36	\$0.00	\$0.00	20/04/2016
2444172	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.72	\$0.00	\$0.00	\$62.72	\$9.92	\$0.00	20/04/2016
2444173	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,250.57	\$447.42	\$0.00	\$0.00	\$1,697.99	\$0.00	\$0.00	20/04/2016
2444173	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.55	\$48.49	\$0.00	\$0.00	\$187.04	\$21.97	\$0.00	20/04/2016
2444174	22/04/2016	PI-20	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	20/04/2016
2444175	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$19.72	\$0.00	\$0.00	\$1,085.72	\$0.00	\$0.00	20/04/2016
2444175	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.40	\$2.16	\$0.00	\$0.00	\$119.56	\$18.72	\$0.00	20/04/2016
2444176	22/04/2016	PI-20	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	20/04/2016
2444177	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444177	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444178	22/04/2016	PI-20	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	20/04/2016
2444179	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	20/04/2016
2444179	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	20/04/2016
2444180	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444180	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444181	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	20/04/2016
2444181	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	20/04/2016
2444182	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444182	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444183	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	20/04/2016
2444183	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$609.37	\$33.69	\$0.00	\$0.00	\$643.06	\$53.76	\$0.00	20/04/2016
2444183	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.79	\$3.95	\$0.00	\$0.00	\$127.74	\$19.77	\$0.00	20/04/2016
2444184	22/04/2016	PI-20	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	20/04/2016
2444185	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	20/04/2016
2444185	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	20/04/2016
2444186	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,143.00	\$21.15	\$0.00	\$0.00	\$1,164.15	\$0.00	\$0.00	20/04/2016
2444186	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.36	\$2.33	\$0.00	\$0.00	\$128.69	\$20.16	\$0.00	20/04/2016
2444187	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,969.00	\$24.05	\$0.00	\$0.00	\$1,993.05	\$0.00	-\$669.24	20/04/2016
2444187	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,534.27	\$56.15	\$0.00	\$0.00	\$1,590.42	\$0.00	-\$518.91	20/04/2016
2444187	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$386.23	\$8.51	\$0.00	\$0.00	\$394.74	\$40.79	-\$130.85	20/04/2016
2444188	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	20/04/2016
2444188	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.26	\$3.57	\$0.00	\$0.00	\$68.83	\$10.37	\$0.00	20/04/2016
2444189	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444189	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$377.10	\$36.66	\$0.00	\$0.00	\$413.76	\$0.00	-\$23.84	20/04/2016
2444189	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.45	\$3.05	\$0.00	\$0.00	\$44.50	\$6.63	-\$3.05	20/04/2016
2444190	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.41	\$31.36	\$0.00	\$0.00	\$525.77	\$0.00	\$0.00	20/04/2016
2444190	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.92	\$3.67	\$0.00	\$0.00	\$70.59	\$10.64	\$0.00	20/04/2016
2444191	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$231.46	20/04/2016
2444191	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$25.54	20/04/2016
2444192	22/04/2016	PI-20	Pipas de Agua Potable	4143-4-3-12	OEB850803CM1	\$54,288.00	\$0.00	\$0.00	\$0.00	\$54,288.00	\$8,686.00	\$0.00	20/04/2016
2444193	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$419.70	\$128.90	\$0.00	\$0.00	\$548.60	\$0.00	-\$193.60	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444194	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$18.76	\$0.00	\$0.00	\$1,032.76	\$112.16	\$0.00	20/04/2016
2444194	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$1.44	\$0.00	\$0.00	\$105.44	\$16.64	\$0.00	20/04/2016
2444195	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	20/04/2016
2444196	22/04/2016	PI-20	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$222.00	\$0.00	\$0.00	\$0.00	\$222.00	\$0.00	\$0.00	20/04/2016
2444196	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,029.47	\$5,887.97	\$0.00	\$0.00	\$15,917.44	\$0.00	\$0.00	20/04/2016
2444196	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,112.39	\$640.98	\$0.00	\$0.00	\$1,753.37	\$177.19	\$0.00	20/04/2016
2444197	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.00	\$0.00	\$0.00	\$666.00	\$0.00	-\$223.54	20/04/2016
2444197	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	20/04/2016
2444198	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	20/04/2016
2444198	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	20/04/2016
2444199	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$546.91	\$30.25	\$0.00	\$0.00	\$577.16	\$0.00	\$0.00	20/04/2016
2444199	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.44	\$2.73	\$0.00	\$0.00	\$63.17	\$9.67	\$0.00	20/04/2016
2444200	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$419.00	\$7.75	\$0.00	\$0.00	\$426.75	\$0.00	\$0.00	20/04/2016
2444200	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.04	\$0.85	\$0.00	\$0.00	\$46.89	\$7.36	\$0.00	20/04/2016
2444201	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	20/04/2016
2444201	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	20/04/2016
2444202	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,950.00	\$36.00	\$0.00	\$0.00	\$1,986.00	\$312.00	\$0.00	20/04/2016
2444202	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.00	\$4.00	\$0.00	\$0.00	\$199.00	\$31.00	\$0.00	20/04/2016
2444203	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,209.66	\$66.90	\$0.00	\$0.00	\$1,276.56	\$0.00	\$0.00	20/04/2016
2444203	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.23	\$6.94	\$0.00	\$0.00	\$140.17	\$21.27	\$0.00	20/04/2016
2444204	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	SCP900125TT8	\$8,262.00	\$0.00	\$0.00	\$0.00	\$8,262.00	\$1,322.00	\$0.00	20/04/2016
2444205	22/04/2016	PI-20	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	20/04/2016
2444206	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$10.36	\$0.00	\$0.00	\$570.36	\$0.00	\$0.00	20/04/2016
2444206	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.72	\$0.00	\$0.00	\$62.72	\$9.92	\$0.00	20/04/2016
2444207	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$8.00	\$0.00	\$0.00	\$663.00	\$0.00	-\$222.54	20/04/2016
2444207	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$8.00	-\$24.46	20/04/2016
2444208	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,132.00	\$64.49	\$0.00	\$0.00	\$4,196.49	\$0.00	-\$710.49	20/04/2016
2444208	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,059.76	\$550.26	\$0.00	\$0.00	\$7,610.02	\$0.00	-\$1,597.26	20/04/2016
2444208	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,233.94	\$79.57	\$0.00	\$0.00	\$1,313.51	\$197.30	-\$79.57	20/04/2016
2444209	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	20/04/2016
2444209	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	20/04/2016
2444210	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444210	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444211	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444211	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444212	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444212	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444213	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	20/04/2016
2444214	22/04/2016	PI-20	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	20/04/2016
2444215	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$8.67	\$0.00	\$0.00	\$718.67	\$0.00	-\$241.47	20/04/2016
2444215	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$0.95	\$0.00	\$0.00	\$79.09	\$8.24	-\$26.53	20/04/2016
2444216	22/04/2016	PI-20	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$465.37	\$18.63	\$0.00	\$0.00	\$484.00	\$0.00	\$0.00	20/04/2016
2444217	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444217	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444218	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$395.19	\$7.32	\$0.00	\$0.00	\$402.51	\$0.00	\$0.00	20/04/2016
2444218	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.38	\$32.32	\$0.00	\$0.00	\$185.70	\$24.79	\$0.00	20/04/2016
2444219	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	20/04/2016
2444219	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$400.35	\$160.05	\$0.00	\$0.00	\$560.40	\$0.00	-\$141.56	20/04/2016
2444219	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.42	\$17.87	\$0.00	\$0.00	\$66.29	\$7.74	-\$17.87	20/04/2016
2444220	22/04/2016	PI-20	Importe de Factibilidad	4143-4-3-19	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	20/04/2016
2444221	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$928.25	\$34.10	\$0.00	\$0.00	\$962.35	\$0.00	-\$606.35	20/04/2016
2444222	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444222	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444223	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$835.92	\$122.94	\$0.00	\$0.00	\$958.86	\$0.00	\$0.00	20/04/2016
2444223	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.06	\$13.13	\$0.00	\$0.00	\$107.19	\$14.95	\$0.00	20/04/2016
2444224	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444224	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444225	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$358.11	\$32.89	\$0.00	\$0.00	\$391.00	\$0.00	\$0.00	20/04/2016
2444225	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.99	\$3.64	\$0.00	\$0.00	\$43.63	\$6.37	\$0.00	20/04/2016
2444226	22/04/2016	PI-20	Pipas de Agua Potable (Permiso)	4143-4-3-12	ASE141205U18	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	20/04/2016
2444227	22/04/2016	PI-20	Pipas de Agua Potable (Permiso)	4143-4-3-12	ASE141205U18	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	20/04/2016
2444228	22/04/2016	PI-20	Pipas de Agua Potable (Permiso)	4143-4-3-12	ASE141205U18	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	20/04/2016
2444229	22/04/2016	PI-20	Pipas de Agua Potable (Permiso)	4143-4-3-12	ASE141205U18	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	20/04/2016
2444230	22/04/2016	PI-20	Pipas de Agua Potable (Permiso)	4143-4-3-12	ASE141205U18	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$409.00	\$0.00	20/04/2016
2444231	22/04/2016	PI-20	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$634.80	\$1,000.00	\$0.00	\$0.00	20/04/2016
2444232	22/04/2016	PI-20	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	20/04/2016
2444233	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,473.16	\$2,452.94	\$0.00	\$0.00	\$6,926.10	\$0.00	-\$2,452.94	20/04/2016
2444233	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$498.64	\$267.94	\$0.00	\$0.00	\$766.58	\$79.20	-\$267.94	20/04/2016
2444234	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,404.00	\$21.92	\$0.00	\$0.00	\$1,425.92	\$0.00	-\$219.00	20/04/2016
2444234	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,965.34	\$119.78	\$0.00	\$0.00	\$2,085.12	\$0.00	-\$202.00	20/04/2016
2444234	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$370.24	\$16.50	\$0.00	\$0.00	\$386.74	\$59.22	\$0.00	20/04/2016
2444235	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444235	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.78	\$16.44	\$0.00	\$0.00	\$562.22	\$0.00	\$0.00	20/04/2016
2444235	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.22	\$0.00	\$0.00	\$67.22	\$10.56	\$0.00	20/04/2016
2444236	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444236	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$641.65	\$104.79	\$0.00	\$0.00	\$746.44	\$81.83	-\$50.20	20/04/2016
2444236	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.35	\$8.12	\$0.00	\$0.00	\$71.47	\$10.14	-\$5.68	20/04/2016
2444237	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444237	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$648.67	\$76.86	\$0.00	\$0.00	\$725.53	\$83.22	-\$36.43	20/04/2016
2444237	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.89	\$5.78	\$0.00	\$0.00	\$68.67	\$10.06	-\$4.05	20/04/2016
2444238	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444238	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$655.80	\$47.86	\$0.00	\$0.00	\$703.66	\$84.79	-\$21.92	20/04/2016
2444238	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.44	\$3.46	\$0.00	\$0.00	\$65.90	\$9.99	-\$2.42	20/04/2016
2444239	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444239	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444240	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$348.66	\$18.53	\$0.00	\$0.00	\$367.19	\$0.00	-\$81.00	20/04/2016
2444240	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$8.20	\$0.30	\$0.00	\$0.00	\$8.50	\$1.31	\$0.00	20/04/2016
2444241	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444241	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	20/04/2016
2444242	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	20/04/2016
2444242	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	20/04/2016
2444243	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$8.77	\$0.00	\$0.00	\$570.77	\$0.00	-\$88.00	20/04/2016
2444243	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.16	\$1.15	\$0.00	\$0.00	\$63.31	\$9.92	\$0.00	20/04/2016
2444244	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444244	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444245	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444245	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444246	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$673.62	\$61.86	\$0.00	\$0.00	\$735.48	\$0.00	\$0.00	20/04/2016
2444246	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.80	\$6.81	\$0.00	\$0.00	\$81.61	\$11.91	\$0.00	20/04/2016
2444247	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.75	\$50.67	\$0.00	\$0.00	\$359.42	\$0.00	\$0.00	20/04/2016
2444247	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.75	\$4.96	\$0.00	\$0.00	\$35.71	\$4.87	\$0.00	20/04/2016
2444248	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$321.19	\$7.46	\$0.00	\$0.00	\$328.65	\$51.35	\$0.00	20/04/2016
2444249	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	20/04/2016
2444249	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	20/04/2016
2444250	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$20.87	\$0.00	\$0.00	\$1,148.87	\$0.00	\$0.00	20/04/2016
2444250	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$2.29	\$0.00	\$0.00	\$126.29	\$19.84	\$0.00	20/04/2016
2444251	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,325.92	\$249.08	\$0.00	\$0.00	\$1,575.00	\$0.00	\$0.00	20/04/2016
2444252	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444252	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$888.86	\$166.14	\$0.00	\$0.00	\$1,055.00	\$0.00	\$0.00	20/04/2016
2444252	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$396.00	\$44.00	\$0.00	\$0.00	\$440.00	\$63.00	\$0.00	20/04/2016
2444253	22/04/2016	PI-20	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	20/04/2016
2444254	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,610.81	\$1,587.89	\$0.00	\$0.00	\$6,198.70	\$0.00	\$0.00	20/04/2016
2444254	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$510.10	\$171.77	\$0.00	\$0.00	\$681.87	\$81.43	\$0.00	20/04/2016
2444255	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.06	\$91.16	\$0.00	\$0.00	\$396.22	\$25.28	\$0.00	20/04/2016
2444255	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.04	\$24.21	\$0.00	\$0.00	\$213.25	\$30.25	\$0.00	20/04/2016
2444256	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444256	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$982.35	\$122.79	\$0.00	\$0.00	\$1,105.14	\$0.00	\$0.00	20/04/2016
2444256	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.65	\$12.93	\$0.00	\$0.00	\$140.58	\$20.39	\$0.00	20/04/2016
2444257	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.78	\$32.71	\$0.00	\$0.00	\$471.49	\$0.00	\$0.00	20/04/2016
2444257	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.16	\$3.52	\$0.00	\$0.00	\$52.68	\$7.83	\$0.00	20/04/2016
2444258	22/04/2016	PI-20	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	20/04/2016
2444259	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	20/04/2016
2444259	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	20/04/2016
2444260	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	20/04/2016
2444260	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	20/04/2016
2444261	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444261	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444262	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444262	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	20/04/2016
2444262	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	20/04/2016
2444263	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444263	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.49	\$203.70	\$0.00	\$0.00	\$802.19	\$0.00	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444263	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.66	\$23.53	\$0.00	\$0.00	\$157.19	\$21.35	\$0.00	20/04/2016
2444264	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444264	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444265	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	20/04/2016
2444265	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	20/04/2016
2444265	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.99	\$2.24	\$0.00	\$0.00	\$37.23	\$2.86	\$0.00	20/04/2016
2444266	22/04/2016	PI-20	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	20/04/2016
2444267	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.00	\$0.00	\$0.00	\$1,006.00	\$0.00	-\$337.94	20/04/2016
2444267	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$1.00	\$0.00	\$0.00	\$110.00	\$12.00	-\$37.06	20/04/2016
2444268	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$780.76	\$73.47	\$0.00	\$0.00	\$854.23	\$0.00	-\$490.23	20/04/2016
2444269	22/04/2016	PI-20	Importe Lotes Baldios	4143-4-3-1	XAXX010101000	\$8,859.00	\$0.00	\$0.00	\$0.00	\$8,859.00	\$0.00	\$0.00	20/04/2016
2444270	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	20/04/2016
2444270	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	20/04/2016
2444271	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	20/04/2016
2444271	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	20/04/2016
2444272	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	20/04/2016
2444272	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	20/04/2016
2444273	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444273	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444274	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444274	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444275	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$266.44	\$0.00	\$0.00	\$0.00	\$266.44	\$0.00	-\$265.77	20/04/2016
2444275	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.17	\$16.87	\$0.00	\$0.00	\$475.04	\$0.00	-\$237.77	20/04/2016
2444275	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.26	\$1.88	\$0.00	\$0.00	\$79.14	\$8.15	-\$26.23	20/04/2016
2444276	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$357.93	\$65.98	\$0.00	\$0.00	\$423.91	\$0.00	\$0.00	20/04/2016
2444276	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.48	\$7.16	\$0.00	\$0.00	\$47.64	\$6.45	\$0.00	20/04/2016
2444277	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444277	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444278	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	20/04/2016
2444278	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	20/04/2016
2444279	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,053.00	\$19.48	\$0.00	\$0.00	\$1,072.48	\$0.00	\$0.00	20/04/2016
2444279	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$1.96	\$0.00	\$0.00	\$117.96	\$18.56	\$0.00	20/04/2016
2444280	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.53	\$74.47	\$0.00	\$0.00	\$429.00	\$0.00	\$0.00	20/04/2016
2444281	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$191.05	\$52.48	\$0.00	\$0.00	\$243.53	\$0.00	\$0.00	20/04/2016
2444281	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.31	\$15.55	\$0.00	\$0.00	\$156.86	\$22.61	\$0.00	20/04/2016
2444282	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$462.25	\$25.99	\$0.00	\$0.00	\$488.24	\$0.00	-\$109.14	20/04/2016
2444282	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$11.25	\$28.82	\$0.00	\$0.00	\$40.07	\$1.83	\$0.00	20/04/2016
2444283	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$475.51	\$50.63	\$0.00	\$0.00	\$526.14	\$0.00	-\$109.14	20/04/2016
2444284	22/04/2016	PI-20	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$234.80	\$600.00	\$0.00	\$0.00	20/04/2016
2444285	22/04/2016	PI-20	Importe por Reconexi—n	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	20/04/2016
2444286	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$798.73	\$85.93	\$0.00	\$0.00	\$884.66	\$0.00	\$0.00	20/04/2016
2444286	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.19	\$2.88	\$0.00	\$0.00	\$42.07	\$6.27	\$0.00	20/04/2016
2444287	22/04/2016	PI-20	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	20/04/2016
2444288	22/04/2016	PI-20	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444289	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$193.60	\$6.23	\$0.00	\$0.00	\$199.83	\$0.00	\$0.00	20/04/2016
2444289	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.05	\$0.00	\$0.00	\$58.05	\$9.12	\$0.00	20/04/2016
2444290	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	LAR6503126C8	\$2,279.57	\$372.18	\$0.00	\$0.00	\$2,651.75	\$364.73	\$0.00	20/04/2016
2444290	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	LAR6503126C8	\$892.39	\$49.35	\$0.00	\$0.00	\$941.74	\$142.78	\$0.00	20/04/2016
2444291	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	GAHD630323BX5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444291	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	GAHD630323BX5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444292	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$734.00	\$13.58	\$0.00	\$0.00	\$747.58	\$117.44	\$0.00	20/04/2016
2444292	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$1.30	\$0.00	\$0.00	\$74.30	\$11.68	\$0.00	20/04/2016
2444293	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444293	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444294	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,738.97	\$124.63	\$0.00	\$0.00	\$1,863.60	\$0.00	\$0.00	20/04/2016
2444294	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$191.47	\$13.36	\$0.00	\$0.00	\$204.83	\$30.57	\$0.00	20/04/2016
2444295	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	20/04/2016
2444295	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	20/04/2016
2444296	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$897.00	\$16.59	\$0.00	\$0.00	\$913.59	\$75.84	\$0.00	20/04/2016
2444296	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$1.53	\$0.00	\$0.00	\$95.53	\$15.04	\$0.00	20/04/2016
2444297	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	20/04/2016
2444297	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	20/04/2016
2444298	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	20/04/2016
2444298	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.89	\$67.31	\$0.00	\$0.00	\$678.20	\$0.00	\$0.00	20/04/2016
2444298	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.97	\$7.59	\$0.00	\$0.00	\$95.56	\$14.24	\$0.00	20/04/2016
2444299	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	20/04/2016
2444300	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444300	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444301	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$361.32	\$37.34	\$0.00	\$0.00	\$398.66	\$57.80	\$0.00	20/04/2016
2444301	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.50	\$2.64	\$0.00	\$0.00	\$30.14	\$4.40	\$0.00	20/04/2016
2444302	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$49.54	20/04/2016
2444302	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.46	20/04/2016
2444303	22/04/2016	PI-20	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$1,885.00	\$0.00	\$0.00	\$0.00	\$1,885.00	\$302.00	\$0.00	20/04/2016
2444304	22/04/2016	PI-20	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00	\$543.00	\$0.00	20/04/2016
2444305	22/04/2016	PI-20	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$15,080.00	\$0.00	\$0.00	\$0.00	\$15,080.00	\$2,413.00	\$0.00	20/04/2016
2444306	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	20/04/2016
2444306	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	20/04/2016
2444307	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444307	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444308	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	20/04/2016
2444308	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	20/04/2016
2444309	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$421.69	\$162.08	\$0.00	\$0.00	\$583.77	\$0.00	\$0.00	20/04/2016
2444309	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.14	\$22.51	\$0.00	\$0.00	\$88.65	\$10.58	\$0.00	20/04/2016
2444310	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$10.00	\$0.00	\$0.00	\$846.00	\$0.00	-\$284.67	20/04/2016
2444310	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$1.00	\$0.00	\$0.00	\$93.00	\$10.00	-\$31.33	20/04/2016
2444311	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$23.45	20/04/2016
2444311	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5.00	-\$2.55	20/04/2016
2444312	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444312	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	20/04/2016
2444313	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	20/04/2016
2444313	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	20/04/2016
2444314	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444314	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	20/04/2016
2444314	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	20/04/2016
2444315	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444315	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$780.97	\$45.12	\$365.20	\$590.80	\$1,782.09	\$124.95	\$0.00	20/04/2016
2444315	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.76	\$4.12	\$0.00	\$0.00	\$101.88	\$15.60	\$0.00	20/04/2016
2444316	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	20/04/2016
2444316	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	20/04/2016
2444317	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	20/04/2016
2444317	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	20/04/2016
2444318	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444318	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444319	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	20/04/2016
2444319	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,948.38	\$352.51	\$365.20	\$2,985.80	\$7,651.89	\$631.74	\$0.00	20/04/2016
2444319	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$450.43	\$29.88	\$0.00	\$0.00	\$480.31	\$72.05	\$0.00	20/04/2016
2444320	22/04/2016	PI-20	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	20/04/2016
2444321	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$664.57	\$106.94	\$0.00	\$0.00	\$771.51	\$0.00	\$0.00	20/04/2016
2444321	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.31	\$12.93	\$0.00	\$0.00	\$108.24	\$15.25	\$0.00	20/04/2016
2444322	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	20/04/2016
2444322	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	20/04/2016
2444323	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	OVI800131GQ6	\$39,688.77	\$1,283.21	\$0.00	\$0.00	\$40,971.98	\$6,350.20	\$0.00	20/04/2016
2444323	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	OVI800131GQ6	\$6,893.42	\$127.52	\$0.00	\$0.00	\$7,020.94	\$1,102.88	\$0.00	20/04/2016
2444324	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444324	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444325	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444325	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444326	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	20/04/2016
2444326	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	20/04/2016
2444327	22/04/2016	PI-20	Pipas de Agua Potable	4143-4-3-12	RAMS751203N37	\$12,064.00	\$0.00	\$0.00	\$0.00	\$12,064.00	\$1,930.00	\$0.00	20/04/2016
2444328	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444328	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	20/04/2016
2444328	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	20/04/2016
2444329	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$576.85	\$154.30	\$0.00	\$0.00	\$731.15	\$0.00	\$0.00	20/04/2016
2444329	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.93	\$22.17	\$0.00	\$0.00	\$133.10	\$17.75	\$0.00	20/04/2016
2444330	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	20/04/2016
2444330	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	20/04/2016
2444331	22/04/2016	PI-20	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	20/04/2016
2444332	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$499.00	\$28.96	\$0.00	\$0.00	\$527.96	\$0.00	-\$254.80	20/04/2016
2444332	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.80	\$0.71	\$0.00	\$0.00	\$38.51	\$1.53	-\$28.20	20/04/2016
2444333	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$10.65	\$0.00	\$0.00	\$882.65	\$0.00	-\$296.37	20/04/2016
2444333	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.04	\$1.17	\$0.00	\$0.00	\$97.21	\$10.14	-\$32.63	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444334	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444334	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$901.11	\$99.49	\$0.00	\$0.00	\$1,000.60	\$0.00	\$0.00	20/04/2016
2444334	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.29	\$12.02	\$0.00	\$0.00	\$180.31	\$26.82	\$0.00	20/04/2016
2444335	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444335	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444336	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444336	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444337	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444337	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444338	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$15.80	\$0.00	\$0.00	\$869.80	\$0.00	\$0.00	20/04/2016
2444338	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.42	\$1.74	\$0.00	\$0.00	\$96.16	\$15.04	\$0.00	20/04/2016
2444339	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444339	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444340	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444340	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	20/04/2016
2444340	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	20/04/2016
2444341	22/04/2016	PI-20	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$48.00	\$10.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$10.00	20/04/2016
2444341	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444341	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,291.76	\$797.85	\$0.00	\$0.00	\$2,089.61	\$44.10	-\$517.52	20/04/2016
2444341	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$226.56	\$92.32	\$0.00	\$0.00	\$318.88	\$36.25	-\$92.32	20/04/2016
2444342	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444342	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$561.99	\$7.01	\$0.00	\$0.00	\$569.00	\$0.00	\$0.00	20/04/2016
2444342	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$19.00	\$0.00	20/04/2016
2444343	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444343	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$476.11	\$5.89	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	20/04/2016
2444343	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$15.00	\$0.00	20/04/2016
2444344	22/04/2016	PI-20	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	20/04/2016
2444345	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	20/04/2016
2444345	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	20/04/2016
2444346	22/04/2016	PI-20	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	20/04/2016
2444347	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	20/04/2016
2444347	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.53	\$1.98	\$0.00	\$0.00	\$41.51	\$6.28	\$0.00	20/04/2016
2444348	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444348	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444349	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444349	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	20/04/2016
2444349	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	20/04/2016
2444350	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	-\$75.64	20/04/2016
2444350	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$0.00	-\$8.36	20/04/2016
2444351	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444351	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,382.50	\$262.48	\$0.00	\$0.00	\$2,644.98	\$0.00	\$0.00	20/04/2016
2444351	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$329.75	\$29.45	\$0.00	\$0.00	\$359.20	\$52.55	\$0.00	20/04/2016
2444352	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444352	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444353	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444353	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444354	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	20/04/2016
2444354	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	20/04/2016
2444355	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	20/04/2016
2444355	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	20/04/2016
2444356	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	20/04/2016
2444356	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$586.11	\$136.36	\$0.00	\$0.00	\$722.47	\$0.00	-\$185.50	20/04/2016
2444356	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.29	\$15.58	\$0.00	\$0.00	\$147.87	\$14.23	-\$43.30	20/04/2016
2444357	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444357	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444358	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	20/04/2016
2444358	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	20/04/2016
2444359	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$6.04	\$0.00	\$0.00	\$500.04	\$0.00	-\$167.67	20/04/2016
2444359	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.25	\$0.00	\$0.00	\$54.25	\$5.71	-\$18.33	20/04/2016
2444360	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	20/04/2016
2444360	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	20/04/2016
2444361	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	20/04/2016
2444361	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.50	\$1.20	\$0.00	\$0.00	\$66.70	\$10.40	\$0.00	20/04/2016
2444362	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444362	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444363	22/04/2016	PI-20	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	20/04/2016
2444363	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	20/04/2016
2444363	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$487.33	\$182.69	\$0.00	\$0.00	\$670.02	\$0.00	\$0.00	20/04/2016
2444363	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$6.74	\$96.15	\$0.00	\$0.00	\$102.89	\$1.09	\$0.00	20/04/2016
2444364	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444364	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444365	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	20/04/2016
2444365	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	20/04/2016
2444366	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$5.37	\$0.00	\$0.00	\$445.37	\$0.00	-\$149.67	20/04/2016
2444366	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.94	\$14.98	\$0.00	\$0.00	\$421.92	\$0.00	-\$136.00	20/04/2016
2444366	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.56	\$2.24	\$0.00	\$0.00	\$95.80	\$9.91	-\$31.33	20/04/2016
2444367	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,169.00	\$21.63	\$0.00	\$0.00	\$1,190.63	\$187.04	\$0.00	20/04/2016
2444367	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.45	\$2.16	\$0.00	\$0.00	\$119.61	\$18.72	\$0.00	20/04/2016
2444368	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$177.05	\$5.52	\$0.00	\$0.00	\$182.57	\$0.00	\$0.00	20/04/2016
2444368	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.67	\$0.00	\$0.00	\$36.67	\$5.76	\$0.00	20/04/2016
2444369	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	20/04/2016
2444369	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	20/04/2016
2444370	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	20/04/2016
2444370	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	20/04/2016
2444371	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444371	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444372	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$15.47	\$0.00	\$0.00	\$851.47	\$0.00	\$0.00	20/04/2016
2444372	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.11	\$1.70	\$0.00	\$0.00	\$93.81	\$14.72	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444373	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	COZG490128NZ0	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	20/04/2016
2444373	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	COZG490128NZ0	\$778.01	\$0.00	\$0.00	\$0.00	\$778.01	\$0.00	\$0.00	20/04/2016
2444373	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	COZG490128NZ0	\$109.54	\$0.00	\$0.00	\$0.00	\$109.54	\$17.45	\$0.00	20/04/2016
2444374	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	20/04/2016
2444374	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	20/04/2016
2444375	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444375	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444376	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444376	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444377	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	20/04/2016
2444377	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,775.19	\$213.76	\$0.00	\$0.00	\$1,988.95	\$0.00	\$0.00	20/04/2016
2444377	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$218.06	\$22.51	\$0.00	\$0.00	\$240.57	\$34.71	\$0.00	20/04/2016
2444378	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$669.19	\$9.23	\$0.00	\$0.00	\$678.42	\$0.00	-\$170.27	20/04/2016
2444378	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.24	\$22.24	\$0.00	\$0.00	\$53.48	\$2.94	-\$12.57	20/04/2016
2444379	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$691.71	\$25.56	\$0.00	\$0.00	\$717.27	\$0.00	-\$170.27	20/04/2016
2444380	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444380	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,488.92	\$754.50	\$0.00	\$0.00	\$3,243.42	\$0.00	\$0.00	20/04/2016
2444380	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$300.71	\$83.31	\$0.00	\$0.00	\$384.02	\$47.67	\$0.00	20/04/2016
2444381	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	20/04/2016
2444381	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	20/04/2016
2444382	22/04/2016	PI-20	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	20/04/2016
2444383	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	20/04/2016
2444383	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	20/04/2016
2444384	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$556.99	\$30.80	\$0.00	\$0.00	\$587.79	\$0.00	\$0.00	20/04/2016
2444384	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.94	\$3.40	\$0.00	\$0.00	\$65.34	\$9.87	\$0.00	20/04/2016
2444385	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444385	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444386	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$7.00	\$0.00	\$0.00	\$569.00	\$0.00	-\$190.94	20/04/2016
2444386	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$7.00	-\$21.06	20/04/2016
2444387	22/04/2016	PI-20	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	20/04/2016
2444388	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$6.00	\$0.00	\$0.00	\$323.00	\$0.00	\$0.00	20/04/2016
2444388	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	20/04/2016
2444389	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	20/04/2016
2444389	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.46	\$0.00	\$0.00	\$106.46	\$16.80	\$0.00	20/04/2016
2444390	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	20/04/2016
2444390	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$262.88	\$14.54	\$0.00	\$0.00	\$277.42	\$0.00	\$0.00	20/04/2016
2444390	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.20	\$0.89	\$0.00	\$0.00	\$54.09	\$8.51	\$0.00	20/04/2016
2444391	22/04/2016	PI-20	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	20/04/2016
2444391	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$362.83	\$221.86	\$0.00	\$0.00	\$584.69	\$0.00	\$0.00	20/04/2016
2444391	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.74	\$14.65	\$0.00	\$0.00	\$45.39	\$4.92	\$0.00	20/04/2016
2444392	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	-\$5.86	20/04/2016
2444392	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,612.30	\$491.77	\$0.00	\$0.00	\$3,104.07	\$0.00	-\$491.77	20/04/2016
2444392	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$324.98	\$53.99	\$0.00	\$0.00	\$378.97	\$51.72	-\$53.99	20/04/2016
2444393	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$5.00	\$0.00	\$0.00	\$254.00	\$0.00	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444393	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$1.00	\$0.00	\$0.00	\$28.00	\$4.00	\$0.00	20/04/2016
2444394	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444394	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444395	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.36	\$56.64	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	20/04/2016
2444396	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444396	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444397	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	20/04/2016
2444397	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	20/04/2016
2444398	22/04/2016	PI-20	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	20/04/2016
2444399	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,001.77	\$246.36	\$0.00	\$0.00	\$1,248.13	\$0.00	\$0.00	20/04/2016
2444399	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.38	\$24.71	\$0.00	\$0.00	\$142.09	\$18.78	\$0.00	20/04/2016
2444400	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$7.37	\$0.00	\$0.00	\$610.37	\$0.00	-\$204.61	20/04/2016
2444400	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$333.87	\$44.59	\$0.00	\$0.00	\$378.46	\$0.00	-\$110.77	20/04/2016
2444400	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.63	\$5.57	\$0.00	\$0.00	\$109.20	\$10.97	-\$34.62	20/04/2016
2444401	22/04/2016	PI-20	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	20/04/2016
2444402	22/04/2016	PI-20	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	20/04/2016
2444402	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,608.40	\$5,038.45	\$299.10	\$0.00	\$12,945.95	\$0.00	-\$5,038.45	20/04/2016
2444402	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$843.71	\$554.96	\$0.00	\$0.00	\$1,398.67	\$134.79	-\$554.96	20/04/2016
2444403	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	20/04/2016
2444403	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	20/04/2016
2444404	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	20/04/2016
2444404	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	20/04/2016
2444404	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.51	\$1.80	\$0.00	\$0.00	\$68.31	\$10.60	\$0.00	20/04/2016
2444405	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$945.59	\$103.74	\$0.00	\$0.00	\$1,049.33	\$124.67	\$0.00	20/04/2016
2444406	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444406	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444407	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	20/04/2016
2444407	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	20/04/2016
2444408	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	20/04/2016
2444408	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	20/04/2016
2444409	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444409	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444410	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	20/04/2016
2444410	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	20/04/2016
2444410	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.56	\$2.55	\$0.00	\$0.00	\$85.11	\$13.16	\$0.00	20/04/2016
2444411	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444411	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444412	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444412	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	20/04/2016
2444412	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	20/04/2016
2444413	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	20/04/2016
2444413	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	20/04/2016
2444414	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	20/04/2016
2444414	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,329.67	\$166.83	\$0.00	\$0.00	\$1,496.50	\$0.00	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444414	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.99	\$18.57	\$0.00	\$0.00	\$198.56	\$28.70	\$0.00	20/04/2016
2444415	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	20/04/2016
2444415	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	20/04/2016
2444416	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444416	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$274.87	\$35.22	\$0.00	\$0.00	\$310.09	\$0.00	\$0.00	20/04/2016
2444416	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.33	\$4.51	\$0.00	\$0.00	\$66.84	\$9.89	\$0.00	20/04/2016
2444417	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444417	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444418	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	-\$75.64	20/04/2016
2444418	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$0.00	-\$8.36	20/04/2016
2444419	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	20/04/2016
2444419	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	20/04/2016
2444420	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444420	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	20/04/2016
2444420	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	20/04/2016
2444421	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	20/04/2016
2444421	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	20/04/2016
2444422	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	20/04/2016
2444422	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	20/04/2016
2444423	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	\$0.00	20/04/2016
2444423	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.24	\$1.91	\$0.00	\$0.00	\$105.15	\$16.48	\$0.00	20/04/2016
2444424	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444424	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444425	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444425	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	20/04/2016
2444425	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	20/04/2016
2444426	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	20/04/2016
2444426	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	20/04/2016
2444427	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	PSI8906083F8	\$14,198.00	\$0.00	\$0.00	\$0.00	\$14,198.00	\$2,272.00	\$0.00	20/04/2016
2444427	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	PSI8906083F8	\$1,136.00	\$0.00	\$0.00	\$0.00	\$1,136.00	\$182.00	\$0.00	20/04/2016
2444428	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444428	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444429	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$208.98	\$19.19	\$0.00	\$0.00	\$228.17	\$0.00	\$0.00	20/04/2016
2444429	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.32	\$1.78	\$0.00	\$0.00	\$25.10	\$3.73	\$0.00	20/04/2016
2444430	22/04/2016	PI-20	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	20/04/2016
2444431	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	20/04/2016
2444431	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$10.56	20/04/2016
2444432	22/04/2016	PI-20	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$704.00	\$0.00	\$0.00	\$0.00	\$704.00	\$0.00	\$0.00	20/04/2016
2444433	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	\$0.00	20/04/2016
2444433	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.44	\$3.92	\$0.00	\$0.00	\$216.36	\$33.92	\$0.00	20/04/2016
2444434	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	\$0.00	20/04/2016
2444434	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.44	\$3.92	\$0.00	\$0.00	\$216.36	\$33.92	\$0.00	20/04/2016
2444435	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	\$0.00	20/04/2016
2444435	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.44	\$3.92	\$0.00	\$0.00	\$216.36	\$33.92	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444436	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444436	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444437	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444437	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444438	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444438	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444439	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444439	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444440	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444440	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444441	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444441	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444442	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444442	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444443	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444443	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444444	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444444	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444445	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444445	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444446	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444446	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444447	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444447	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444448	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444448	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444449	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444449	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444450	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444450	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444451	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444451	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444452	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	20/04/2016
2444452	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	20/04/2016
2444453	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.57	\$198.79	\$0.00	\$0.00	\$508.36	\$0.00	\$0.00	20/04/2016
2444453	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.53	\$21.65	\$0.00	\$0.00	\$56.18	\$5.46	\$0.00	20/04/2016
2444454	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,527.00	\$28.25	\$0.00	\$0.00	\$1,555.25	\$0.00	\$0.00	20/04/2016
2444454	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,975.15	\$109.23	\$0.00	\$0.00	\$2,084.38	\$0.00	\$0.00	20/04/2016
2444454	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$386.00	\$14.68	\$0.00	\$0.00	\$400.68	\$61.69	\$0.00	20/04/2016
2444455	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444455	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	20/04/2016
2444455	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	20/04/2016
2444456	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	20/04/2016
2444456	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444457	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444457	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444458	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444458	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444459	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	20/04/2016
2444459	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	20/04/2016
2444460	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,686.00	\$31.19	\$0.00	\$0.00	\$1,717.19	\$0.00	\$0.00	20/04/2016
2444460	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.00	\$3.21	\$0.00	\$0.00	\$188.21	\$29.60	\$0.00	20/04/2016
2444461	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.94	\$14.98	\$0.00	\$0.00	\$369.92	\$0.00	-\$84.00	20/04/2016
2444461	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.56	\$1.68	\$0.00	\$0.00	\$41.24	\$4.84	-\$9.00	20/04/2016
2444462	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,213.23	\$1,178.82	\$0.00	\$0.00	\$5,392.05	\$0.00	\$0.00	20/04/2016
2444462	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$465.68	\$128.98	\$0.00	\$0.00	\$594.66	\$74.29	\$0.00	20/04/2016
2444463	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	HESE770716LC8	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	20/04/2016
2444463	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	HESE770716LC8	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	20/04/2016
2444464	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	20/04/2016
2444464	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$691.75	\$332.70	\$0.00	\$0.00	\$1,024.45	\$0.00	-\$300.80	20/04/2016
2444464	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.20	\$38.09	\$0.00	\$0.00	\$120.29	\$13.15	-\$38.09	20/04/2016
2444465	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444465	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444466	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.47	\$54.50	\$0.00	\$0.00	\$647.97	\$0.00	\$0.00	20/04/2016
2444466	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.62	\$5.97	\$0.00	\$0.00	\$71.59	\$10.44	\$0.00	20/04/2016
2444467	22/04/2016	PI-20	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	20/04/2016
2444468	22/04/2016	PI-20	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	20/04/2016
2444468	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	20/04/2016
2444468	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,812.70	\$1,010.96	\$0.00	\$0.00	\$4,823.66	\$0.00	-\$1,010.96	20/04/2016
2444468	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$477.31	\$110.95	\$0.00	\$0.00	\$588.26	\$75.99	-\$110.95	20/04/2016
2444469	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.00	\$0.00	\$0.00	\$583.00	\$0.00	-\$195.61	20/04/2016
2444469	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$21.39	20/04/2016
2444470	22/04/2016	PI-20	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	20/04/2016
2444471	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	20/04/2016
2444471	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	20/04/2016
2444472	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	20/04/2016
2444472	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	20/04/2016
2444473	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	20/04/2016
2444473	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	20/04/2016
2444474	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,055.00	\$0.00	\$0.00	\$0.00	\$1,055.00	\$169.00	\$0.00	20/04/2016
2444474	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00	\$17.00	\$0.00	20/04/2016
2444475	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444475	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	20/04/2016
2444475	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	20/04/2016
2444476	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	20/04/2016
2444476	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	20/04/2016
2444477	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444477	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444478	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$11.00	\$0.00	\$0.00	\$934.00	\$0.00	-\$314.27	20/04/2016
2444478	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.00	\$0.00	\$0.00	\$103.00	\$0.00	-\$34.73	20/04/2016
2444479	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	-\$418.11	20/04/2016
2444479	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$0.00	-\$45.89	20/04/2016
2444480	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	20/04/2016
2444480	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	20/04/2016
2444481	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	20/04/2016
2444481	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	20/04/2016
2444482	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,169.00	\$21.63	\$0.00	\$0.00	\$1,190.63	\$187.04	\$0.00	20/04/2016
2444482	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.45	\$2.16	\$0.00	\$0.00	\$119.61	\$18.72	\$0.00	20/04/2016
2444483	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444483	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444484	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$5.00	\$0.00	\$0.00	\$445.00	\$0.00	-\$149.67	20/04/2016
2444484	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$1.00	\$0.00	\$0.00	\$49.00	\$0.00	-\$16.33	20/04/2016
2444485	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	20/04/2016
2444485	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	20/04/2016
2444486	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$11.11	\$0.00	\$0.00	\$735.11	\$0.00	-\$123.37	20/04/2016
2444486	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.04	\$1.23	\$0.00	\$0.00	\$81.27	\$10.62	-\$13.63	20/04/2016
2444487	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,929.14	\$70.56	\$0.00	\$0.00	\$1,999.70	\$0.00	-\$653.21	20/04/2016
2444487	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.47	\$7.32	\$0.00	\$0.00	\$219.79	\$22.51	-\$71.79	20/04/2016
2444488	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,517.00	\$28.06	\$0.00	\$0.00	\$1,545.06	\$0.00	\$0.00	20/04/2016
2444488	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$167.13	\$3.09	\$0.00	\$0.00	\$170.22	\$26.72	\$0.00	20/04/2016
2444489	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$739.84	\$89.98	\$0.00	\$0.00	\$829.82	\$0.00	\$0.00	20/04/2016
2444489	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.62	\$9.37	\$0.00	\$0.00	\$91.99	\$13.19	\$0.00	20/04/2016
2444490	22/04/2016	PI-20	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	20/04/2016
2444490	22/04/2016	PI-20	Consumo de Agua	4143-4-3-14	XAXX010101000	\$429.62	\$13.77	\$0.00	\$0.00	\$443.39	\$0.00	-\$8.39	20/04/2016
2444490	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$4.00	\$0.00	\$0.00	\$94.00	\$14.00	-\$4.00	20/04/2016
2444491	22/04/2016	PI-20	Importe por Distribucion de Agua Tratada	4143-4-3-1	SIM031009UB1	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00	\$83.00	\$0.00	20/04/2016
2444492	22/04/2016	PI-20	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	20/04/2016
2444493	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	20/04/2016
2444493	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	20/04/2016
2444494	22/04/2016	PI-20	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.25	\$0.00	\$0.00	\$0.00	\$609.25	\$0.00	\$0.00	20/04/2016
2444494	22/04/2016	PI-20	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.03	\$0.00	\$0.00	\$0.00	\$67.03	\$10.72	\$0.00	20/04/2016
2444588	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444588	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444589	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$449.40	\$409.62	\$0.00	\$0.00	\$859.02	\$0.00	\$0.00	21/04/2016
2444589	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.98	\$35.00	\$0.00	\$0.00	\$81.98	\$8.00	\$0.00	21/04/2016
2444590	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$470.07	\$383.95	\$0.00	\$0.00	\$854.02	\$0.00	\$0.00	21/04/2016
2444590	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.98	\$31.00	\$0.00	\$0.00	\$77.98	\$8.00	\$0.00	21/04/2016
2444591	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$281.58	\$3.27	\$0.00	\$0.00	\$284.85	\$45.15	\$0.00	21/04/2016
2444592	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444592	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444593	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	21/04/2016
2444593	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444594	27/04/2016	PI-21	Pipas de Agua Potable	4143-4-3-12	TGD8009105C3	\$11,310.00	\$0.00	\$0.00	\$0.00	\$11,310.00	\$1,810.00	\$0.00	21/04/2016
2444595	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$324.69	\$115.95	\$0.00	\$0.00	\$440.64	\$0.00	-\$55.11	21/04/2016
2444595	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.15	\$6.65	\$0.00	\$0.00	\$35.80	\$4.66	-\$3.99	21/04/2016
2444596	27/04/2016	PI-21	Conexion de Agua	4143-4-3-4	XAXX010101000	\$13,488.00	\$0.00	\$0.00	\$0.00	\$13,488.00	\$2,158.00	\$0.00	21/04/2016
2444596	27/04/2016	PI-21	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$12,356.00	\$0.00	\$0.00	\$0.00	\$12,356.00	\$1,977.00	\$0.00	21/04/2016
2444596	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	21/04/2016
2444596	27/04/2016	PI-21	Importe por Aportación de Mejoras	4143-4-3-17	XAXX010101000	\$9,508.00	\$0.00	\$0.00	\$0.00	\$9,508.00	\$0.00	\$0.00	21/04/2016
2444597	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444597	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	21/04/2016
2444597	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	21/04/2016
2444598	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	21/04/2016
2444598	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,671.83	\$599.17	\$0.00	\$0.00	\$4,271.00	\$0.00	\$0.00	21/04/2016
2444598	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$650.00	\$96.00	\$0.00	\$0.00	\$746.00	\$104.00	\$0.00	21/04/2016
2444599	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444599	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,251.40	\$418.60	\$0.00	\$0.00	\$4,670.00	\$0.00	\$0.00	21/04/2016
2444599	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$322.00	\$30.00	\$0.00	\$0.00	\$352.00	\$52.00	\$0.00	21/04/2016
2444600	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	21/04/2016
2444600	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,962.34	\$268.66	\$0.00	\$0.00	\$4,231.00	\$0.00	\$0.00	21/04/2016
2444600	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$651.00	\$36.00	\$0.00	\$0.00	\$687.00	\$104.00	\$0.00	21/04/2016
2444601	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444601	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444602	27/04/2016	PI-21	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	21/04/2016
2444603	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,403.80	\$388.37	\$0.00	\$0.00	\$2,792.17	\$363.84	-\$250.01	21/04/2016
2444604	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444604	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444605	27/04/2016	PI-21	Instalacion Valvula Expulsora	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	21/04/2016
2444606	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444606	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444607	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$801.41	\$144.42	\$0.00	\$0.00	\$945.83	\$0.00	\$0.00	21/04/2016
2444607	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.91	\$7.89	\$0.00	\$0.00	\$47.80	\$6.37	\$0.00	21/04/2016
2444608	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	21/04/2016
2444608	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	21/04/2016
2444609	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$9.01	\$0.00	\$0.00	\$496.01	\$0.00	\$0.00	21/04/2016
2444609	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.35	\$1.00	\$0.00	\$0.00	\$55.35	\$8.64	\$0.00	21/04/2016
2444610	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$8.34	\$0.00	\$0.00	\$543.34	\$0.00	-\$84.00	21/04/2016
2444610	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,048.70	\$66.33	\$0.00	\$0.00	\$1,115.03	\$0.00	-\$156.00	21/04/2016
2444610	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$175.39	\$9.30	\$0.00	\$0.00	\$184.69	\$27.94	\$0.00	21/04/2016
2444611	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,152.00	\$0.00	\$0.00	\$0.00	\$1,152.00	\$0.00	-\$418.14	21/04/2016
2444611	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	-\$29.86	21/04/2016
2444612	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444612	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444613	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444613	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444614	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444614	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$958.38	\$345.40	\$0.00	\$0.00	\$1,303.78	\$75.51	\$0.00	21/04/2016
2444614	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.01	\$32.94	\$0.00	\$0.00	\$143.95	\$17.76	\$0.00	21/04/2016
2444615	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$544.53	\$602.47	\$0.00	\$0.00	\$1,147.00	\$0.00	\$0.00	21/04/2016
2444615	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$50.00	\$0.00	\$0.00	\$117.00	\$11.00	\$0.00	21/04/2016
2444616	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,316.00	\$20.54	\$0.00	\$0.00	\$1,336.54	\$0.00	-\$206.00	21/04/2016
2444616	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.00	\$2.26	\$0.00	\$0.00	\$147.26	\$23.20	\$0.00	21/04/2016
2444617	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$615.21	\$321.98	\$0.00	\$0.00	\$937.19	\$0.00	-\$546.75	21/04/2016
2444617	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$33.00	\$0.00	\$0.00	\$93.00	\$6.00	-\$53.44	21/04/2016
2444618	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$623.57	\$297.25	\$0.00	\$0.00	\$920.82	\$0.00	-\$534.91	21/04/2016
2444618	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$30.00	\$0.00	\$0.00	\$91.00	\$6.00	-\$50.91	21/04/2016
2444619	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$628.40	\$274.09	\$0.00	\$0.00	\$902.49	\$0.00	-\$520.11	21/04/2016
2444619	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$27.00	\$0.00	\$0.00	\$89.00	\$6.00	-\$48.38	21/04/2016
2444620	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444620	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444621	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444621	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444622	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	21/04/2016
2444622	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	21/04/2016
2444623	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	21/04/2016
2444623	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.40	\$1.39	\$0.00	\$0.00	\$34.79	\$5.34	\$0.00	21/04/2016
2444624	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444624	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444625	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444625	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444626	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$516.29	\$94.71	\$0.00	\$0.00	\$611.00	\$0.00	-\$153.00	21/04/2016
2444627	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.94	\$0.00	\$0.00	\$321.94	\$0.00	-\$50.00	21/04/2016
2444627	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.46	\$0.00	\$0.00	\$35.46	\$5.60	\$0.00	21/04/2016
2444628	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444628	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444629	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	MTM061221T83	\$4,294.00	\$79.44	\$0.00	\$0.00	\$4,373.44	\$687.04	\$0.00	21/04/2016
2444629	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	MTM061221T83	\$429.00	\$7.88	\$0.00	\$0.00	\$436.88	\$68.64	\$0.00	21/04/2016
2444630	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$850.28	\$102.87	\$0.00	\$0.00	\$953.15	\$0.00	-\$365.98	21/04/2016
2444630	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.87	\$12.95	\$0.00	\$0.00	\$106.82	\$10.03	-\$31.02	21/04/2016
2444631	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	21/04/2016
2444631	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	21/04/2016
2444632	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	21/04/2016
2444632	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	21/04/2016
2444633	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$463.54	\$0.00	\$0.00	\$0.00	\$463.54	\$0.00	-\$463.54	21/04/2016
2444633	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.47	\$0.00	\$0.00	\$0.00	\$44.47	\$0.00	-\$44.47	21/04/2016
2444634	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	21/04/2016
2444634	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	21/04/2016
2444635	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	21/04/2016
2444635	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	21/04/2016
2444636	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444636	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	21/04/2016
2444637	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.86	\$2.49	\$0.00	\$0.00	\$159.35	\$0.00	-\$22.08	21/04/2016
2444637	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.23	\$0.23	\$0.00	\$0.00	\$14.46	\$2.27	-\$2.00	21/04/2016
2444638	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,097.10	\$79.28	\$0.00	\$0.00	\$1,176.38	\$0.00	\$0.00	21/04/2016
2444638	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.12	\$8.12	\$0.00	\$0.00	\$118.24	\$17.38	\$0.00	21/04/2016
2444639	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	21/04/2016
2444639	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	21/04/2016
2444640	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	21/04/2016
2444640	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	21/04/2016
2444641	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	21/04/2016
2444641	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	21/04/2016
2444642	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	21/04/2016
2444642	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	21/04/2016
2444643	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	21/04/2016
2444643	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	21/04/2016
2444644	27/04/2016	PI-21	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	21/04/2016
2444644	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.88	\$4.16	\$0.00	\$0.00	\$229.04	\$0.00	\$0.00	21/04/2016
2444644	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	21/04/2016
2444645	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.33	\$4.16	\$0.00	\$0.00	\$229.49	\$0.00	\$0.00	21/04/2016
2444645	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.24	\$0.45	\$0.00	\$0.00	\$24.69	\$3.86	\$0.00	21/04/2016
2444646	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	21/04/2016
2444646	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	21/04/2016
2444647	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	21/04/2016
2444647	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	21/04/2016
2444648	27/04/2016	PI-21	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	21/04/2016
2444648	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.92	\$3.28	\$0.00	\$0.00	\$194.20	\$0.00	-\$13.56	21/04/2016
2444648	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	21/04/2016
2444649	27/04/2016	PI-21	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	21/04/2016
2444649	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	21/04/2016
2444649	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	21/04/2016
2444650	27/04/2016	PI-21	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	21/04/2016
2444650	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	21/04/2016
2444650	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	21/04/2016
2444651	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$8.00	\$0.00	\$0.00	\$663.00	\$0.00	-\$222.54	21/04/2016
2444651	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.00	\$0.00	\$0.00	\$73.00	\$0.00	-\$24.46	21/04/2016
2444652	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444652	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444653	27/04/2016	PI-21	Importe de Factibilidad	4143-4-3-19	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	21/04/2016
2444654	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	IJS930831J80	\$10,712.00	\$198.17	\$0.00	\$0.00	\$10,910.17	\$1,713.92	\$0.00	21/04/2016
2444654	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	IJS930831J80	\$1,071.00	\$19.55	\$0.00	\$0.00	\$1,090.55	\$171.36	\$0.00	21/04/2016
2444655	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	IJS930831J80	\$4,493.00	\$83.12	\$0.00	\$0.00	\$4,576.12	\$718.88	\$0.00	21/04/2016
2444655	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	IJS930831J80	\$449.00	\$8.16	\$0.00	\$0.00	\$457.16	\$71.84	\$0.00	21/04/2016
2444656	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	IJS930831J80	\$998.00	\$18.46	\$0.00	\$0.00	\$1,016.46	\$159.68	\$0.00	21/04/2016
2444656	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	IJS930831J80	\$100.01	\$1.85	\$0.00	\$0.00	\$101.86	\$16.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444657	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	IJS930831J80	\$6,665.00	\$123.30	\$0.00	\$0.00	\$6,788.30	\$1,066.40	\$0.00	21/04/2016
2444657	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	IJS930831J80	\$667.24	\$12.34	\$0.00	\$0.00	\$679.58	\$106.72	\$0.00	21/04/2016
2444658	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	IJS930831J80	\$6,591.00	\$121.93	\$0.00	\$0.00	\$6,712.93	\$1,054.56	\$0.00	21/04/2016
2444658	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	IJS930831J80	\$10,530.41	\$623.41	\$436.55	\$7,961.45	\$19,551.82	\$1,684.86	\$0.00	21/04/2016
2444658	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	IJS930831J80	\$1,501.93	\$61.63	\$0.00	\$0.00	\$1,563.56	\$240.27	\$0.00	21/04/2016
2444659	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	IJS930831J80	\$10,862.00	\$200.95	\$0.00	\$0.00	\$11,062.95	\$1,737.92	\$0.00	21/04/2016
2444659	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	IJS930831J80	\$804.31	\$42.17	\$365.20	\$608.80	\$1,820.48	\$128.69	\$0.00	21/04/2016
2444659	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	IJS930831J80	\$1,151.42	\$23.47	\$0.00	\$0.00	\$1,174.89	\$184.07	\$0.00	21/04/2016
2444660	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	21/04/2016
2444660	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.43	\$18.77	\$0.00	\$0.00	\$358.20	\$0.00	\$0.00	21/04/2016
2444660	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.26	\$1.85	\$0.00	\$0.00	\$78.11	\$12.20	\$0.00	21/04/2016
2444661	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444661	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444662	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	21/04/2016
2444662	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,011.03	\$75.41	\$0.00	\$0.00	\$1,086.44	\$0.00	\$0.00	21/04/2016
2444662	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.70	\$8.90	\$0.00	\$0.00	\$172.60	\$26.15	\$0.00	21/04/2016
2444663	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444663	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444664	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$85.85	\$85.85	\$0.00	\$0.00	\$171.70	\$0.00	\$0.00	21/04/2016
2444664	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$10.50	\$10.13	\$0.00	\$0.00	\$20.63	\$1.67	\$0.00	21/04/2016
2444665	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,546.00	\$0.00	\$0.00	\$0.00	\$6,546.00	\$1,047.00	\$0.00	21/04/2016
2444666	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	21/04/2016
2444666	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	21/04/2016
2444667	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,321.00	\$42.94	\$0.00	\$0.00	\$2,363.94	\$114.72	\$0.00	21/04/2016
2444667	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$248.07	\$4.59	\$0.00	\$0.00	\$252.66	\$39.68	\$0.00	21/04/2016
2444668	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	21/04/2016
2444668	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.46	\$0.00	\$0.00	\$106.46	\$16.80	\$0.00	21/04/2016
2444669	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444669	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444670	27/04/2016	PI-21	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	21/04/2016
2444671	27/04/2016	PI-21	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	21/04/2016
2444672	27/04/2016	PI-21	Pipas de Agua Potable	4143-4-3-12	OOMM710528FXA	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	21/04/2016
2444673	27/04/2016	PI-21	Pipas de Agua Potable	4143-4-3-12	OOME730713P44	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	21/04/2016
2444674	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$7.00	\$0.00	\$0.00	\$596.00	\$0.00	-\$199.94	21/04/2016
2444674	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$1.00	\$0.00	\$0.00	\$66.00	\$0.00	-\$22.06	21/04/2016
2444675	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	21/04/2016
2444675	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	21/04/2016
2444676	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444676	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444677	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	21/04/2016
2444677	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	21/04/2016
2444678	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444678	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	21/04/2016
2444678	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.34	\$3.88	\$0.00	\$0.00	\$86.22	\$13.09	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444679	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	21/04/2016
2444679	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	21/04/2016
2444680	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$675.86	\$135.09	\$0.00	\$0.00	\$810.95	\$0.00	\$0.00	21/04/2016
2444680	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.15	\$14.93	\$0.00	\$0.00	\$90.08	\$11.97	\$0.00	21/04/2016
2444681	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444681	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444682	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444682	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444683	27/04/2016	PI-21	Gastos de Ejecuci—n	4144-4-4-3	ICH641124LT7	\$0.00	\$0.00	\$801.48	\$7,374.52	\$8,176.00	\$0.00	\$0.00	21/04/2016
2444684	27/04/2016	PI-21	Importe por Reconexi3n	4143-4-3-5	ICH641124LT7	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	21/04/2016
2444685	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.68	\$20.66	\$0.00	\$0.00	\$394.34	\$0.00	\$0.00	21/04/2016
2444685	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.30	\$1.75	\$0.00	\$0.00	\$43.05	\$6.61	\$0.00	21/04/2016
2444686	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$952.67	\$43.77	\$0.00	\$0.00	\$996.44	\$0.00	-\$161.30	21/04/2016
2444686	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.62	\$4.03	\$0.00	\$0.00	\$108.65	\$13.91	-\$17.70	21/04/2016
2444687	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,877.00	\$34.72	\$0.00	\$0.00	\$1,911.72	\$300.32	\$0.00	21/04/2016
2444687	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,287.39	\$366.98	\$365.20	\$3,997.80	\$10,017.37	\$845.99	\$0.00	21/04/2016
2444687	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$611.97	\$32.84	\$0.00	\$0.00	\$644.81	\$97.79	\$0.00	21/04/2016
2444688	27/04/2016	PI-21	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	21/04/2016
2444689	27/04/2016	PI-21	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	21/04/2016
2444690	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,552.00	\$0.00	\$0.00	\$0.00	\$1,552.00	\$0.00	-\$609.81	21/04/2016
2444690	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.00	\$0.00	\$0.00	\$0.00	\$171.00	\$17.00	-\$67.19	21/04/2016
2444691	27/04/2016	PI-21	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	21/04/2016
2444692	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$266.43	\$22.83	\$0.00	\$0.00	\$289.26	\$0.00	\$0.00	21/04/2016
2444692	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.22	\$1.68	\$0.00	\$0.00	\$31.90	\$4.84	\$0.00	21/04/2016
2444693	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$588.23	\$64.72	\$0.00	\$0.00	\$652.95	\$0.00	\$0.00	21/04/2016
2444693	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.70	\$4.84	\$0.00	\$0.00	\$70.54	\$10.51	\$0.00	21/04/2016
2444694	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444694	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444695	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	21/04/2016
2444695	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	21/04/2016
2444696	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	21/04/2016
2444696	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$616.41	\$34.08	\$0.00	\$0.00	\$650.49	\$0.00	\$0.00	21/04/2016
2444696	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.48	\$4.25	\$0.00	\$0.00	\$141.73	\$22.00	\$0.00	21/04/2016
2444697	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,120.00	\$57.72	\$0.00	\$0.00	\$3,177.72	\$499.20	\$0.00	21/04/2016
2444697	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$312.39	\$5.77	\$0.00	\$0.00	\$318.16	\$49.92	\$0.00	21/04/2016
2444698	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444698	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444699	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	-\$9.81	21/04/2016
2444699	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,640.78	\$824.86	\$0.00	\$0.00	\$6,465.64	\$0.00	-\$1,272.39	21/04/2016
2444699	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$682.06	\$90.05	\$0.00	\$0.00	\$772.11	\$101.16	-\$139.52	21/04/2016
2444700	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444700	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444701	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444701	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,107.82	\$173.75	\$0.00	\$0.00	\$1,281.57	\$0.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444701	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.36	\$19.38	\$0.00	\$0.00	\$162.74	\$22.80	\$0.00	21/04/2016
2444702	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444702	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444703	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444703	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	21/04/2016
2444703	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	21/04/2016
2444704	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444704	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444705	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,378.00	\$29.03	\$0.00	\$0.00	\$2,407.03	\$0.00	-\$808.88	21/04/2016
2444705	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$262.11	\$3.20	\$0.00	\$0.00	\$265.31	\$27.66	-\$89.12	21/04/2016
2444706	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,768.00	\$32.71	\$0.00	\$0.00	\$1,800.71	\$282.88	\$0.00	21/04/2016
2444706	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$3.09	\$0.00	\$0.00	\$180.09	\$28.32	\$0.00	21/04/2016
2444707	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$39,969.00	\$739.43	\$0.00	\$0.00	\$40,708.43	\$6,395.04	\$0.00	21/04/2016
2444707	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3,997.07	\$73.94	\$0.00	\$0.00	\$4,071.01	\$639.52	\$0.00	21/04/2016
2444708	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$12,593.00	\$232.97	\$0.00	\$0.00	\$12,825.97	\$2,014.88	\$0.00	21/04/2016
2444708	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,259.42	\$23.29	\$0.00	\$0.00	\$1,282.71	\$201.44	\$0.00	21/04/2016
2444709	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444709	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444710	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$859.74	\$77.13	\$0.00	\$0.00	\$936.87	\$0.00	-\$394.40	21/04/2016
2444710	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.06	\$6.32	\$0.00	\$0.00	\$71.38	\$6.92	-\$21.80	21/04/2016
2444710	27/04/2016	PI-21	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$7.73	-\$112.70	21/04/2016
2444711	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444711	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444712	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,081.00	\$20.00	\$0.00	\$0.00	\$1,101.00	\$70.40	-\$10.00	21/04/2016
2444712	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,660.49	\$244.56	\$0.00	\$0.00	\$2,905.05	\$161.28	-\$122.28	21/04/2016
2444712	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$378.25	\$25.78	\$0.00	\$0.00	\$404.03	\$60.41	-\$12.89	21/04/2016
2444713	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$435.40	\$67.98	\$0.00	\$0.00	\$503.38	\$69.64	-\$21.63	21/04/2016
2444713	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.66	\$4.62	\$0.00	\$0.00	\$67.28	\$10.03	-\$3.70	21/04/2016
2444714	27/04/2016	PI-21	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	21/04/2016
2444715	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444715	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444716	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.00	\$0.00	\$0.00	\$513.00	\$0.00	-\$172.00	21/04/2016
2444716	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$0.00	-\$19.00	21/04/2016
2444717	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$24,700.00	\$456.95	\$0.00	\$0.00	\$25,156.95	\$3,952.00	\$0.00	21/04/2016
2444717	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,470.15	\$45.70	\$0.00	\$0.00	\$2,515.85	\$395.20	\$0.00	21/04/2016
2444718	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	21/04/2016
2444718	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	21/04/2016
2444719	27/04/2016	PI-21	2.5%Rehabilitaci—n Red Hidr+ulica	4143-4-3-1	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	21/04/2016
2444719	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,811.00	\$33.50	\$0.00	\$0.00	\$1,844.50	\$0.00	-\$33.50	21/04/2016
2444719	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,372.11	\$1,076.27	\$0.00	\$0.00	\$4,448.38	\$0.00	-\$1,076.27	21/04/2016
2444719	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$572.46	\$122.05	\$0.00	\$0.00	\$694.51	\$91.43	-\$122.05	21/04/2016
2444720	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$528.50	\$19.32	\$0.00	\$0.00	\$547.82	\$0.00	-\$179.24	21/04/2016
2444720	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.85	\$2.14	\$0.00	\$0.00	\$60.99	\$6.19	-\$19.76	21/04/2016
2444721	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444721	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$493.86	\$72.19	\$0.00	\$0.00	\$566.05	\$0.00	\$0.00	21/04/2016
2444721	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.91	\$78.22	\$0.00	\$0.00	\$127.13	\$7.82	\$0.00	21/04/2016
2444722	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$851.17	\$403.83	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	21/04/2016
2444723	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$378.52	\$13.21	\$0.00	\$0.00	\$391.73	\$0.00	\$0.00	21/04/2016
2444723	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.21	\$2.15	\$0.00	\$0.00	\$77.36	\$11.91	\$0.00	21/04/2016
2444724	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	PETJ490114R41	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444724	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	PETJ490114R41	\$2,152.28	\$144.44	\$0.00	\$0.00	\$2,296.72	\$344.40	\$0.00	21/04/2016
2444724	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	PETJ490114R41	\$237.70	\$13.15	\$0.00	\$0.00	\$250.85	\$38.03	\$0.00	21/04/2016
2444725	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	PETJ490114R41	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444725	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	PETJ490114R41	\$2,198.71	\$69.58	\$0.00	\$0.00	\$2,268.29	\$351.80	\$0.00	21/04/2016
2444725	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	PETJ490114R41	\$246.00	\$4.55	\$0.00	\$0.00	\$250.55	\$39.36	\$0.00	21/04/2016
2444726	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.82	\$105.30	\$0.00	\$0.00	\$500.12	\$50.12	\$0.00	21/04/2016
2444726	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.86	\$16.08	\$0.00	\$0.00	\$89.94	\$11.82	\$0.00	21/04/2016
2444727	27/04/2016	PI-21	Importe por Distribucion de Agua Tratada	4143-4-3-1	SCA8903139X7	\$18,107.00	\$0.00	\$0.00	\$0.00	\$18,107.00	\$2,897.00	\$0.00	21/04/2016
2444728	27/04/2016	PI-21	Importe por Distribucion de Agua Tratada	4143-4-3-1	SCA8903139X7	\$3,606.00	\$0.00	\$0.00	\$0.00	\$3,606.00	\$577.00	\$0.00	21/04/2016
2444729	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	-\$6.29	21/04/2016
2444729	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,250.63	\$149.73	\$0.00	\$0.00	\$1,400.36	\$0.00	-\$149.73	21/04/2016
2444729	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.99	\$16.98	\$0.00	\$0.00	\$194.97	\$28.38	-\$16.98	21/04/2016
2444730	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$376.06	\$67.94	\$0.00	\$0.00	\$444.00	\$0.00	\$0.00	21/04/2016
2444731	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	21/04/2016
2444731	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	21/04/2016
2444732	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	21/04/2016
2444732	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	21/04/2016
2444733	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444733	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444734	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444734	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444735	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444735	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444736	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.48	\$0.00	\$0.00	\$356.48	\$0.00	-\$55.00	21/04/2016
2444736	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	21/04/2016
2444736	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.79	\$1.24	\$0.00	\$0.00	\$58.03	\$9.06	\$0.00	21/04/2016
2444737	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$243.08	\$99.26	\$0.00	\$0.00	\$342.34	\$0.00	\$0.00	21/04/2016
2444737	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.44	\$7.63	\$0.00	\$0.00	\$30.07	\$3.59	\$0.00	21/04/2016
2444738	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	21/04/2016
2444738	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	21/04/2016
2444739	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,027.35	\$387.42	\$0.00	\$0.00	\$1,414.77	\$0.00	-\$559.59	21/04/2016
2444739	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.16	\$71.98	\$0.00	\$0.00	\$187.14	\$15.15	-\$20.47	21/04/2016
2444740	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444740	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444741	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444741	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444742	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	21/04/2016
2444742	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444743	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	-\$418.11	21/04/2016
2444743	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$11.00	-\$45.89	21/04/2016
2444744	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$242.44	\$20.65	\$0.00	\$0.00	\$263.09	\$0.00	-\$81.17	21/04/2016
2444744	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.81	\$2.22	\$0.00	\$0.00	\$29.03	\$2.88	-\$8.83	21/04/2016
2444745	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$13.39	\$0.00	\$0.00	\$737.39	\$0.00	\$0.00	21/04/2016
2444745	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.33	\$1.48	\$0.00	\$0.00	\$81.81	\$12.80	\$0.00	21/04/2016
2444746	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444746	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$162.59	\$49.82	\$0.00	\$0.00	\$212.41	\$0.00	-\$47.52	21/04/2016
2444746	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.99	\$16.42	\$0.00	\$0.00	\$73.41	\$9.12	-\$16.42	21/04/2016
2444747	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	21/04/2016
2444747	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$7.00	-\$22.80	21/04/2016
2444748	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	21/04/2016
2444748	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	21/04/2016
2444749	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444749	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	21/04/2016
2444749	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	21/04/2016
2444750	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	21/04/2016
2444751	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444751	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444752	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	21/04/2016
2444752	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	21/04/2016
2444753	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444753	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$811.23	\$25.91	\$0.00	\$0.00	\$837.14	\$0.00	-\$448.90	21/04/2016
2444753	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.21	\$1.48	\$0.00	\$0.00	\$31.69	\$2.78	-\$11.71	21/04/2016
2444754	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	21/04/2016
2444754	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	21/04/2016
2444755	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	21/04/2016
2444755	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	21/04/2016
2444756	27/04/2016	PI-21	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	21/04/2016
2444757	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	21/04/2016
2444757	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	-\$11.60	21/04/2016
2444758	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$431.57	\$38.88	\$0.00	\$0.00	\$470.45	\$0.00	-\$202.60	21/04/2016
2444758	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.18	\$1.90	\$0.00	\$0.00	\$38.08	\$3.90	-\$11.83	21/04/2016
2444759	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$11.41	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00	21/04/2016
2444759	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.45	\$1.26	\$0.00	\$0.00	\$69.71	\$10.88	\$0.00	21/04/2016
2444760	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,768.00	\$32.71	\$0.00	\$0.00	\$1,800.71	\$282.88	\$0.00	21/04/2016
2444760	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$3.09	\$0.00	\$0.00	\$180.09	\$28.32	\$0.00	21/04/2016
2444761	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	21/04/2016
2444761	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	21/04/2016
2444762	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444762	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444763	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	\$0.00	21/04/2016
2444763	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$0.00	21/04/2016
2444764	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444764	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444765	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444765	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444766	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	21/04/2016
2444766	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$0.00	\$0.00	21/04/2016
2444766	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.26	\$1.92	\$0.00	\$0.00	\$78.18	\$12.20	\$0.00	21/04/2016
2444767	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444767	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444768	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	21/04/2016
2444768	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	21/04/2016
2444768	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.53	\$2.26	\$0.00	\$0.00	\$80.79	\$12.52	\$0.00	21/04/2016
2444769	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444769	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$818.71	\$75.26	\$0.00	\$0.00	\$893.97	\$0.00	\$0.00	21/04/2016
2444769	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.61	\$8.64	\$0.00	\$0.00	\$132.25	\$19.60	\$0.00	21/04/2016
2444770	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444770	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444771	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444771	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444772	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444772	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,363.50	\$125.46	\$365.20	\$1,031.80	\$2,885.96	\$218.15	\$0.00	21/04/2016
2444772	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.21	\$10.06	\$0.00	\$0.00	\$155.27	\$23.14	\$0.00	21/04/2016
2444773	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444773	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444774	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	21/04/2016
2444774	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$818.71	\$75.26	\$0.00	\$0.00	\$893.97	\$0.00	\$0.00	21/04/2016
2444774	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.32	\$8.35	\$0.00	\$0.00	\$139.67	\$20.88	\$0.00	21/04/2016
2444775	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	21/04/2016
2444776	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,804.00	\$51.87	\$0.00	\$0.00	\$2,855.87	\$448.64	\$0.00	21/04/2016
2444776	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$280.00	\$4.69	\$0.00	\$0.00	\$284.69	\$44.80	\$0.00	21/04/2016
2444777	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,503.00	\$83.31	\$0.00	\$0.00	\$4,586.31	\$316.48	\$0.00	21/04/2016
2444777	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$476.24	\$8.81	\$0.00	\$0.00	\$485.05	\$76.16	\$0.00	21/04/2016
2444778	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	21/04/2016
2444778	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	21/04/2016
2444779	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	21/04/2016
2444779	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.42	\$26.40	\$0.00	\$0.00	\$503.82	\$0.00	\$0.00	21/04/2016
2444779	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.20	\$4.27	\$0.00	\$0.00	\$131.47	\$20.26	\$0.00	21/04/2016
2444780	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	21/04/2016
2444780	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	21/04/2016
2444781	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	21/04/2016
2444782	27/04/2016	PI-21	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$3,344.80	\$3,710.00	\$0.00	\$0.00	21/04/2016
2444783	27/04/2016	PI-21	Importe por Reconexi—n	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	21/04/2016
2444784	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	21/04/2016
2444785	27/04/2016	PI-21	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$2,191.00	\$0.00	\$0.00	\$0.00	\$2,191.00	\$0.00	\$0.00	21/04/2016
2444786	27/04/2016	PI-21	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$2,162.00	\$0.00	\$0.00	\$0.00	\$2,162.00	\$346.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444786	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	21/04/2016
2444787	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	IDC8009047H9	\$98,577.78	\$1,407.85	\$0.00	\$0.00	\$99,985.63	\$15,772.37	\$0.00	21/04/2016
2444787	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	IDC8009047H9	\$22,789.00	\$0.00	\$0.00	\$0.00	\$22,789.00	\$3,646.00	\$0.00	21/04/2016
2444788	27/04/2016	PI-21	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	21/04/2016
2444789	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	21/04/2016
2444790	27/04/2016	PI-21	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	21/04/2016
2444791	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$11.05	\$0.00	\$0.00	\$916.05	\$0.00	-\$307.97	21/04/2016
2444791	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.17	\$1.22	\$0.00	\$0.00	\$101.39	\$10.56	-\$34.03	21/04/2016
2444792	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	21/04/2016
2444792	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$6.00	-\$20.43	21/04/2016
2444793	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,207.00	\$40.83	\$0.00	\$0.00	\$2,247.83	\$0.00	\$0.00	21/04/2016
2444793	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$243.00	\$4.29	\$0.00	\$0.00	\$247.29	\$38.88	\$0.00	21/04/2016
2444794	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	21/04/2016
2444794	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	21/04/2016
2444795	27/04/2016	PI-21	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	21/04/2016
2444796	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	21/04/2016
2444796	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	21/04/2016
2444797	27/04/2016	PI-21	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	21/04/2016
2444797	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$12,776.06	\$0.00	\$0.00	\$0.00	\$12,776.06	\$0.00	\$0.00	21/04/2016
2444797	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,105.20	\$0.00	\$0.00	\$0.00	\$1,105.20	\$176.74	\$0.00	21/04/2016
2444797	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$770.00	\$0.00	\$0.00	\$0.00	\$770.00	\$123.00	\$0.00	21/04/2016
2444798	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$268.72	\$39.32	\$0.00	\$0.00	\$308.04	\$0.00	\$0.00	21/04/2016
2444798	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.48	\$2.88	\$0.00	\$0.00	\$25.36	\$3.60	\$0.00	21/04/2016
2444799	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444799	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	21/04/2016
2444799	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	21/04/2016
2444800	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	21/04/2016
2444801	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	21/04/2016
2444801	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.83	\$1.51	\$0.00	\$0.00	\$29.34	\$4.39	\$0.00	21/04/2016
2444801	27/04/2016	PI-21	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$408.93	\$22.62	\$0.00	\$0.00	\$431.55	\$65.43	\$0.00	21/04/2016
2444802	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$431.17	\$0.00	\$0.00	\$0.00	\$431.17	\$68.83	\$0.00	21/04/2016
2444803	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	21/04/2016
2444803	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	21/04/2016
2444804	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	21/04/2016
2444804	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	21/04/2016
2444805	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,646.00	\$27.09	\$0.00	\$0.00	\$1,673.09	\$177.92	-\$181.94	21/04/2016
2444805	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.23	\$2.77	\$0.00	\$0.00	\$173.00	\$23.99	-\$20.06	21/04/2016
2444806	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	21/04/2016
2444806	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	21/04/2016
2444807	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	21/04/2016
2444807	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	21/04/2016
2444808	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,047.00	\$25.00	\$0.00	\$0.00	\$2,072.00	\$0.00	-\$695.55	21/04/2016
2444808	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$3.00	\$0.00	\$0.00	\$228.00	\$24.00	-\$76.45	21/04/2016
2444809	27/04/2016	PI-21	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$513.56	\$5,486.44	\$6,000.00	\$0.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444810	27/04/2016	PI-21	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444810	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.79	\$114.81	\$0.00	\$0.00	\$575.60	\$0.00	\$0.00	21/04/2016
2444810	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.27	\$12.85	\$0.00	\$0.00	\$77.12	\$10.28	\$0.00	21/04/2016
2444811	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	21/04/2016
2444811	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	21/04/2016
2444812	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,392.00	\$25.75	\$0.00	\$0.00	\$1,417.75	\$0.00	\$0.00	21/04/2016
2444812	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,444.34	\$79.87	\$0.00	\$0.00	\$1,524.21	\$0.00	\$0.00	21/04/2016
2444812	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$312.64	\$11.46	\$0.00	\$0.00	\$324.10	\$49.94	\$0.00	21/04/2016
2444813	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.43	\$40.95	\$0.00	\$0.00	\$192.38	\$0.00	\$0.00	21/04/2016
2444813	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.32	\$4.57	\$0.00	\$0.00	\$21.89	\$2.73	\$0.00	21/04/2016
2444814	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	MACS341029D94	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	21/04/2016
2444814	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	MACS341029D94	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	21/04/2016
2444814	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	MACS341029D94	\$83.60	\$2.20	\$0.00	\$0.00	\$85.80	\$13.31	\$0.00	21/04/2016
2444815	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	ATE7610145L9	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444815	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	ATE7610145L9	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444816	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	ZEAR710509BR2	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444816	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	ZEAR710509BR2	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444817	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	21/04/2016
2444817	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	21/04/2016
2444818	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	HEA520708D10	\$2,223.00	\$41.00	\$0.00	\$0.00	\$2,264.00	\$356.00	\$0.00	21/04/2016
2444818	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	HEA520708D10	\$222.00	\$4.00	\$0.00	\$0.00	\$226.00	\$36.00	\$0.00	21/04/2016
2444819	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,392.00	\$24.00	\$0.00	\$0.00	\$1,416.00	\$0.00	-\$94.47	21/04/2016
2444819	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$3.00	\$0.00	\$0.00	\$156.00	\$0.00	-\$10.53	21/04/2016
2444820	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	21/04/2016
2444820	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	21/04/2016
2444820	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.46	\$1.59	\$0.00	\$0.00	\$47.05	\$7.23	\$0.00	21/04/2016
2444821	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444821	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444822	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	21/04/2016
2444822	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$462.19	\$16.89	\$0.00	\$0.00	\$479.08	\$0.00	-\$156.63	21/04/2016
2444822	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.95	\$2.35	\$0.00	\$0.00	\$85.30	\$10.38	-\$17.37	21/04/2016
2444823	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444823	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,005.78	\$120.33	\$0.00	\$0.00	\$1,126.11	\$0.00	\$0.00	21/04/2016
2444823	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.94	\$12.52	\$0.00	\$0.00	\$141.46	\$20.54	\$0.00	21/04/2016
2444824	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	21/04/2016
2444824	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,223.63	\$113.20	\$0.00	\$0.00	\$1,336.83	\$0.00	\$0.00	21/04/2016
2444824	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.22	\$12.91	\$0.00	\$0.00	\$225.13	\$33.90	\$0.00	21/04/2016
2444825	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	21/04/2016
2444825	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	21/04/2016
2444826	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	21/04/2016
2444826	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	21/04/2016
2444827	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444827	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444828	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444828	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444829	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$22.55	\$0.00	\$0.00	\$1,241.55	\$0.00	\$0.00	21/04/2016
2444829	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$2.01	\$0.00	\$0.00	\$136.01	\$21.44	\$0.00	21/04/2016
2444830	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444830	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444831	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	21/04/2016
2444831	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	21/04/2016
2444832	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	21/04/2016
2444832	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	21/04/2016
2444833	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	21/04/2016
2444833	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	21/04/2016
2444834	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$168.16	\$0.00	21/04/2016
2444834	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.60	\$0.00	\$0.00	\$106.60	\$16.80	\$0.00	21/04/2016
2444835	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444835	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444836	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	21/04/2016
2444836	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$384.01	\$38.05	\$0.00	\$0.00	\$422.06	\$0.00	\$0.00	21/04/2016
2444836	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.48	\$4.53	\$0.00	\$0.00	\$82.01	\$12.27	\$0.00	21/04/2016
2444837	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	21/04/2016
2444837	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	21/04/2016
2444838	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	21/04/2016
2444838	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	21/04/2016
2444839	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	21/04/2016
2444839	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	21/04/2016
2444840	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	21/04/2016
2444840	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	21/04/2016
2444841	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	21/04/2016
2444841	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	21/04/2016
2444842	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444842	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	21/04/2016
2444843	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444843	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444844	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	21/04/2016
2444844	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	21/04/2016
2444845	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	21/04/2016
2444845	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$296.40	\$48.61	\$0.00	\$0.00	\$345.01	\$0.00	-\$48.61	21/04/2016
2444845	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.19	\$13.78	\$0.00	\$0.00	\$67.97	\$8.75	-\$10.12	21/04/2016
2444846	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$190.77	\$57.27	\$0.00	\$0.00	\$248.04	\$0.00	\$0.00	21/04/2016
2444846	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.78	\$4.12	\$0.00	\$0.00	\$20.90	\$2.68	\$0.00	21/04/2016
2444846	27/04/2016	PI-21	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	21/04/2016
2444847	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	21/04/2016
2444847	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	21/04/2016
2444848	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$463.62	\$42.59	\$0.00	\$0.00	\$506.21	\$0.00	\$0.00	21/04/2016
2444848	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.72	\$3.95	\$0.00	\$0.00	\$54.67	\$8.12	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444849	27/04/2016	PI-21	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444849	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$232.42	\$39.99	\$0.00	\$0.00	\$272.41	\$0.00	-\$75.60	21/04/2016
2444849	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.54	\$3.01	\$0.00	\$0.00	\$24.55	\$2.65	-\$8.01	21/04/2016
2444850	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$670.12	\$6.42	\$0.00	\$0.00	\$676.54	\$0.00	-\$349.54	21/04/2016
2444851	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$860.00	\$15.91	\$0.00	\$0.00	\$875.91	\$0.00	\$0.00	21/04/2016
2444851	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$798.72	\$44.17	\$0.00	\$0.00	\$842.89	\$0.00	\$0.00	21/04/2016
2444851	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$183.32	\$6.62	\$0.00	\$0.00	\$189.94	\$29.26	\$0.00	21/04/2016
2444852	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	21/04/2016
2444852	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	21/04/2016
2444853	27/04/2016	PI-21	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	21/04/2016
2444854	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.43	\$18.77	\$0.00	\$0.00	\$358.20	\$0.00	\$0.00	21/04/2016
2444854	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$1.58	\$0.00	\$0.00	\$38.84	\$5.96	\$0.00	21/04/2016
2444855	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	21/04/2016
2444855	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	21/04/2016
2444856	27/04/2016	PI-21	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	21/04/2016
2444857	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$13.02	\$0.00	\$0.00	\$1,079.02	\$0.00	-\$362.24	21/04/2016
2444857	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.19	\$1.43	\$0.00	\$0.00	\$118.62	\$12.36	-\$39.76	21/04/2016
2444858	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444858	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444859	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$916.00	\$14.06	\$0.00	\$0.00	\$930.06	\$0.00	-\$155.97	21/04/2016
2444859	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.50	\$0.00	\$0.00	\$102.50	\$13.44	-\$17.03	21/04/2016
2444860	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,340.11	\$1,126.82	\$0.00	\$0.00	\$2,466.93	\$144.48	-\$836.46	21/04/2016
2444860	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.39	\$70.87	\$0.00	\$0.00	\$181.26	\$17.66	-\$70.87	21/04/2016
2444861	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,340.06	\$1,063.83	\$0.00	\$0.00	\$2,403.89	\$145.57	-\$789.60	21/04/2016
2444861	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.60	\$66.80	\$0.00	\$0.00	\$176.40	\$17.54	-\$66.80	21/04/2016
2444862	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	21/04/2016
2444862	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$5.00	-\$9.00	21/04/2016
2444863	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$911.00	\$16.85	\$0.00	\$0.00	\$927.85	\$56.00	\$0.00	21/04/2016
2444863	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.63	\$0.00	\$0.00	\$98.63	\$15.52	\$0.00	21/04/2016
2444864	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$13.02	\$0.00	\$0.00	\$1,079.02	\$0.00	-\$362.24	21/04/2016
2444864	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.19	\$1.43	\$0.00	\$0.00	\$118.62	\$12.36	-\$39.76	21/04/2016
2444865	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,856.86	\$2,459.39	\$0.00	\$0.00	\$13,316.25	\$663.52	\$0.00	21/04/2016
2444865	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,072.81	\$240.05	\$0.00	\$0.00	\$1,312.86	\$171.37	\$0.00	21/04/2016
2444866	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,050.46	\$302.94	\$0.00	\$0.00	\$1,353.40	\$0.00	\$0.00	21/04/2016
2444866	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.88	\$29.58	\$0.00	\$0.00	\$130.46	\$16.14	\$0.00	21/04/2016
2444867	27/04/2016	PI-21	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	21/04/2016
2444868	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	21/04/2016
2444868	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	21/04/2016
2444869	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,211.68	\$67.02	\$0.00	\$0.00	\$1,278.70	\$193.87	\$0.00	21/04/2016
2444869	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.04	\$4.92	\$0.00	\$0.00	\$101.96	\$15.47	\$0.00	21/04/2016
2444870	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$0.00	\$0.00	21/04/2016
2444870	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$1.28	\$0.00	\$0.00	\$70.29	\$11.04	\$0.00	21/04/2016
2444871	27/04/2016	PI-21	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	21/04/2016
2444872	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444873	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	21/04/2016
2444874	27/04/2016	PI-21	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	21/04/2016
2444875	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	21/04/2016
2444875	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,696.00	\$236.95	\$0.00	\$0.00	\$1,932.95	\$0.00	\$0.00	21/04/2016
2444875	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$254.29	\$26.35	\$0.00	\$0.00	\$280.64	\$40.51	\$0.00	21/04/2016
2444876	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$20.37	\$0.00	\$0.00	\$1,121.37	\$0.00	\$0.00	21/04/2016
2444876	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	21/04/2016
2444876	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.82	\$3.20	\$0.00	\$0.00	\$142.02	\$22.18	\$0.00	21/04/2016
2444877	27/04/2016	PI-21	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	21/04/2016
2444878	27/04/2016	PI-21	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	21/04/2016
2444879	27/04/2016	PI-21	Pipas de Agua Potable	4143-4-3-12	VAMC350714139	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	21/04/2016
2444880	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,791.69	\$98.35	\$0.00	\$0.00	\$1,890.04	\$0.00	\$0.00	21/04/2016
2444880	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.88	\$10.55	\$0.00	\$0.00	\$208.43	\$31.53	\$0.00	21/04/2016
2444881	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$223.89	\$64.90	\$0.00	\$0.00	\$288.79	\$0.00	\$0.00	21/04/2016
2444881	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.86	\$10.81	\$0.00	\$0.00	\$76.67	\$10.54	\$0.00	21/04/2016
2444882	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	21/04/2016
2444882	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	21/04/2016
2444883	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444883	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.00	\$8.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	21/04/2016
2444883	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.08	\$1.31	\$0.00	\$0.00	\$35.39	\$2.72	\$0.00	21/04/2016
2444884	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$724.00	\$13.39	\$0.00	\$0.00	\$737.39	\$0.00	\$0.00	21/04/2016
2444884	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.33	\$1.48	\$0.00	\$0.00	\$81.81	\$12.80	\$0.00	21/04/2016
2444885	27/04/2016	PI-21	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	21/04/2016
2444886	27/04/2016	PI-21	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	21/04/2016
2444887	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,057.74	\$0.00	\$0.00	\$0.00	\$5,057.74	\$794.56	\$0.00	21/04/2016
2444887	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$504.91	\$0.00	\$0.00	\$0.00	\$504.91	\$80.79	\$0.00	21/04/2016
2444888	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$9,647.23	\$0.00	\$0.00	\$0.00	\$9,647.23	\$1,515.52	\$0.00	21/04/2016
2444888	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$962.28	\$0.00	\$0.00	\$0.00	\$962.28	\$153.97	\$0.00	21/04/2016
2444889	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$0.00	21/04/2016
2444889	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,908.59	\$0.00	\$0.00	\$0.00	\$5,908.59	\$0.00	\$0.00	21/04/2016
2444889	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$799.57	\$0.00	\$0.00	\$0.00	\$799.57	\$127.84	\$0.00	21/04/2016
2444890	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$158.89	\$0.00	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444890	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	\$2.77	\$0.00	21/04/2016
2444891	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	\$0.00	21/04/2016
2444891	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.24	\$1.91	\$0.00	\$0.00	\$105.15	\$16.48	\$0.00	21/04/2016
2444892	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	21/04/2016
2444892	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	21/04/2016
2444893	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	21/04/2016
2444893	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	21/04/2016
2444894	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444894	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.96	\$4.04	\$0.00	\$0.00	\$321.00	\$0.00	\$0.00	21/04/2016
2444894	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	21/04/2016
2444895	27/04/2016	PI-21	Pipas de Agua Potable	4143-4-3-12	MIMB430928444	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	21/04/2016
2444896	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,088.00	\$20.00	\$0.00	\$0.00	\$1,108.00	\$92.00	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444896	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.00	\$2.00	\$0.00	\$0.00	\$116.00	\$18.00	\$0.00	21/04/2016
2444897	27/04/2016	PI-21	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	21/04/2016
2444898	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444898	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444899	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$11.49	\$0.00	\$0.00	\$952.49	\$0.00	-\$319.67	21/04/2016
2444899	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.25	\$1.27	\$0.00	\$0.00	\$105.52	\$10.99	-\$35.33	21/04/2016
2444900	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444900	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,014.08	\$124.14	\$0.00	\$0.00	\$1,138.22	\$0.00	-\$111.60	21/04/2016
2444900	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.64	\$22.52	\$0.00	\$0.00	\$227.16	\$32.74	-\$22.52	21/04/2016
2444901	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	21/04/2016
2444901	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	21/04/2016
2444902	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$234.42	\$150.52	\$0.00	\$0.00	\$384.94	\$0.00	-\$150.52	21/04/2016
2444902	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.39	\$16.45	\$0.00	\$0.00	\$42.84	\$4.19	-\$16.45	21/04/2016
2444903	27/04/2016	PI-21	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	21/04/2016
2444904	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444904	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	21/04/2016
2444904	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.04	\$1.53	\$0.00	\$0.00	\$40.57	\$6.20	\$0.00	21/04/2016
2444905	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$386.31	\$47.82	\$0.00	\$0.00	\$434.13	\$0.00	-\$143.00	21/04/2016
2444905	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.70	\$9.80	\$0.00	\$0.00	\$78.50	\$10.99	\$0.00	21/04/2016
2444905	27/04/2016	PI-21	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	21/04/2016
2444906	27/04/2016	PI-21	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	21/04/2016
2444906	27/04/2016	PI-21	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	21/04/2016
2444906	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$281.13	\$180.07	\$0.00	\$0.00	\$461.20	\$0.00	-\$141.20	21/04/2016
2444906	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$14.00	\$0.00	\$0.00	\$41.00	\$4.00	-\$14.00	21/04/2016
2444907	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	21/04/2016
2444907	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	21/04/2016
2444908	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	21/04/2016
2444908	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	21/04/2016
2444908	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.53	\$1.35	\$0.00	\$0.00	\$57.88	\$9.04	\$0.00	21/04/2016
2444909	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$720.37	\$92.29	\$0.00	\$0.00	\$812.66	\$115.26	\$0.00	21/04/2016
2444909	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.59	\$7.33	\$0.00	\$0.00	\$64.92	\$9.16	\$0.00	21/04/2016
2444910	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444910	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444911	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	21/04/2016
2444911	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	21/04/2016
2444912	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	21/04/2016
2444912	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	21/04/2016
2444913	27/04/2016	PI-21	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	21/04/2016
2444914	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444914	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	21/04/2016
2444915	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$215.96	\$56.76	\$0.00	\$0.00	\$272.72	\$0.00	\$0.00	21/04/2016
2444915	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.32	\$7.46	\$0.00	\$0.00	\$41.78	\$5.50	\$0.00	21/04/2016
2444916	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$248.61	\$46.24	\$0.00	\$0.00	\$294.85	\$0.00	\$0.00	21/04/2016
2444916	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.48	\$2.87	\$0.00	\$0.00	\$20.35	\$2.80	\$0.00	21/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444917	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	21/04/2016
2444917	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	21/04/2016
2444917	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	21/04/2016
2444918	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	21/04/2016
2444918	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	21/04/2016
2444918	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	21/04/2016
2444919	27/04/2016	PI-21	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	21/04/2016
2444920	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	21/04/2016
2444920	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	21/04/2016
2444921	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	SIT0711054M2	\$46,817.00	\$0.00	\$0.00	\$0.00	\$46,817.00	\$7,491.00	\$0.00	21/04/2016
2444921	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	SIT0711054M2	\$4,682.00	\$0.00	\$0.00	\$0.00	\$4,682.00	\$749.00	\$0.00	21/04/2016
2444922	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	21/04/2016
2444922	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.26	\$3.57	\$0.00	\$0.00	\$68.83	\$10.37	\$0.00	21/04/2016
2444923	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	FNL540201FA5	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$45.00	\$0.00	21/04/2016
2444924	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	FNL540201FA5	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$45.00	\$0.00	21/04/2016
2444925	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	FNL540201FA5	\$3,488.00	\$0.00	\$0.00	\$0.00	\$3,488.00	\$558.00	\$0.00	21/04/2016
2444926	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$378.89	\$7.01	\$0.00	\$0.00	\$385.90	\$60.62	\$0.00	21/04/2016
2444926	27/04/2016	PI-21	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,779.67	\$103.19	\$365.20	\$1,346.28	\$3,594.34	\$284.74	\$0.00	21/04/2016
2444926	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$143.59	\$7.91	\$0.00	\$0.00	\$151.50	\$22.90	\$0.00	21/04/2016
2444927	27/04/2016	PI-21	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	21/04/2016
2444928	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.18	\$0.00	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	21/04/2016
2444928	27/04/2016	PI-21	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09	\$2.73	\$0.00	21/04/2016
2444929	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$30,158.00	\$0.00	\$0.00	\$0.00	\$30,158.00	\$4,825.00	\$0.00	21/04/2016
2444930	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,473.00	\$0.00	\$0.00	\$0.00	\$1,473.00	\$236.00	\$0.00	21/04/2016
2444931	27/04/2016	PI-21	Consumo de Agua	4143-4-3-1	XAXX010101000	\$8,150.00	\$0.00	\$0.00	\$0.00	\$8,150.00	\$1,304.00	\$0.00	21/04/2016
2444932	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	22/04/2016
2444932	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	22/04/2016
2444933	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$330.87	\$7.04	\$0.00	\$0.00	\$337.91	\$21.09	\$0.00	22/04/2016
2444934	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	22/04/2016
2444934	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	22/04/2016
2444934	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.79	\$0.96	\$0.00	\$0.00	\$35.75	\$2.82	\$0.00	22/04/2016
2444935	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2444935	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2444936	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2444936	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,073.88	\$173.45	\$0.00	\$0.00	\$1,247.33	\$0.00	\$0.00	22/04/2016
2444936	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.71	\$19.79	\$0.00	\$0.00	\$160.50	\$22.28	\$0.00	22/04/2016
2444937	27/04/2016	PI-22	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$933.93	\$84.07	\$0.00	\$0.00	\$1,018.00	\$0.00	\$0.00	22/04/2016
2444938	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	22/04/2016
2444938	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	22/04/2016
2444938	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.96	\$1.39	\$0.00	\$0.00	\$53.35	\$8.28	\$0.00	22/04/2016
2444939	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	22/04/2016
2444940	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,384.00	\$25.60	\$0.00	\$0.00	\$1,409.60	\$0.00	\$0.00	22/04/2016
2444940	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$152.27	\$2.81	\$0.00	\$0.00	\$155.08	\$24.32	\$0.00	22/04/2016
2444941	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XORD770126STA	\$4,966.00	\$91.87	\$0.00	\$0.00	\$5,057.87	\$794.56	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444941	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XORD770126STA	\$497.42	\$9.19	\$0.00	\$0.00	\$506.61	\$79.52	\$0.00	22/04/2016
2444941	27/04/2016	PI-22	Descarga por Caudal	4143-4-3-8	XORD770126STA	\$2,305.00	\$42.64	\$0.00	\$0.00	\$2,347.64	\$368.80	\$0.00	22/04/2016
2444942	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	22/04/2016
2444942	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	22/04/2016
2444943	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	22/04/2016
2444943	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	22/04/2016
2444944	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$429.10	\$123.96	\$0.00	\$0.00	\$553.06	\$0.00	-\$140.00	22/04/2016
2444944	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.82	\$15.51	\$0.00	\$0.00	\$69.33	\$8.61	\$0.00	22/04/2016
2444945	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2444945	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2444946	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,165.71	\$124.42	\$0.00	\$0.00	\$1,290.13	\$0.00	-\$194.57	22/04/2016
2444946	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.41	\$13.36	\$0.00	\$0.00	\$141.77	\$17.10	-\$21.43	22/04/2016
2444947	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	22/04/2016
2444947	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.09	\$26.27	\$0.00	\$0.00	\$312.36	\$0.00	\$0.00	22/04/2016
2444947	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.81	\$4.03	\$0.00	\$0.00	\$101.84	\$15.64	\$0.00	22/04/2016
2444948	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	22/04/2016
2444949	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2444949	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	22/04/2016
2444949	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	22/04/2016
2444950	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.50	\$44.66	\$0.00	\$0.00	\$651.16	\$0.00	\$0.00	22/04/2016
2444950	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.64	\$4.46	\$0.00	\$0.00	\$72.10	\$10.74	\$0.00	22/04/2016
2444951	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$695.89	\$256.59	\$0.00	\$0.00	\$952.48	\$111.27	\$0.00	22/04/2016
2444951	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.19	\$25.03	\$0.00	\$0.00	\$150.22	\$20.03	\$0.00	22/04/2016
2444952	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$793.95	\$101.72	\$0.00	\$0.00	\$895.67	\$127.03	\$0.00	22/04/2016
2444952	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.77	\$112.55	\$0.00	\$0.00	\$187.32	\$11.98	\$0.00	22/04/2016
2444953	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2444953	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2444954	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	22/04/2016
2444954	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2444954	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$905.54	\$429.45	\$0.00	\$0.00	\$1,334.99	\$0.00	-\$368.99	22/04/2016
2444954	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$33.00	\$0.00	\$0.00	\$109.00	\$12.00	-\$33.00	22/04/2016
2444955	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	22/04/2016
2444955	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	22/04/2016
2444955	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$802.62	\$306.23	\$0.00	\$0.00	\$1,108.85	\$0.00	-\$255.85	22/04/2016
2444955	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$37.00	\$0.00	\$0.00	\$147.00	\$17.00	-\$37.00	22/04/2016
2444956	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.86	\$31.31	\$0.00	\$0.00	\$372.17	\$54.54	\$0.00	22/04/2016
2444956	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.74	\$2.11	\$0.00	\$0.00	\$29.85	\$4.44	\$0.00	22/04/2016
2444957	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	22/04/2016
2444958	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	22/04/2016
2444958	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	22/04/2016
2444959	27/04/2016	PI-22	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$9,802.00	\$0.00	\$0.00	\$0.00	\$9,802.00	\$1,568.00	\$0.00	22/04/2016
2444960	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2444960	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2444961	27/04/2016	PI-22	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444962	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	-\$5.44	22/04/2016
2444962	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,108.99	\$244.48	\$0.00	\$0.00	\$2,353.47	\$0.00	-\$244.48	22/04/2016
2444962	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$265.63	\$26.10	\$0.00	\$0.00	\$291.73	\$42.38	-\$26.10	22/04/2016
2444963	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	22/04/2016
2444963	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	22/04/2016
2444964	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	MAML5708288ZA	\$2,429.50	\$2,028.00	\$0.00	\$0.00	\$4,457.50	\$214.00	-\$1,320.00	22/04/2016
2444964	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	MAML5708288ZA	\$240.00	\$229.00	\$0.00	\$0.00	\$469.00	\$38.00	-\$114.50	22/04/2016
2444965	27/04/2016	PI-22	Importe por Reconexión	4143-4-3-5	MAML5708288ZA	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	22/04/2016
2444966	27/04/2016	PI-22	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	22/04/2016
2444967	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.00	\$0.00	\$0.00	\$320.00	\$0.00	-\$139.14	22/04/2016
2444967	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.28	\$9.85	\$0.00	\$0.00	\$326.13	\$0.00	-\$138.10	22/04/2016
2444967	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.83	\$1.29	\$0.00	\$0.00	\$71.12	\$3.75	-\$23.76	22/04/2016
2444968	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$485.87	\$67.43	\$0.00	\$0.00	\$553.30	\$0.00	-\$40.47	22/04/2016
2444968	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.80	\$15.92	\$0.00	\$0.00	\$74.72	\$0.00	-\$9.55	22/04/2016
2444969	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$289.90	\$3.07	\$0.00	\$0.00	\$292.97	\$0.00	-\$135.97	22/04/2016
2444970	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$6.88	\$0.00	\$0.00	\$447.88	\$0.00	-\$69.00	22/04/2016
2444970	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.37	\$0.91	\$0.00	\$0.00	\$50.28	\$7.84	\$0.00	22/04/2016
2444971	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	22/04/2016
2444971	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	22/04/2016
2444972	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2444972	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$707.14	\$92.26	\$0.00	\$0.00	\$799.40	\$0.00	-\$145.00	22/04/2016
2444972	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.74	\$43.23	\$0.00	\$0.00	\$109.97	\$10.63	\$0.00	22/04/2016
2444973	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$244.92	\$34.30	\$0.00	\$0.00	\$279.22	\$0.00	-\$36.00	22/04/2016
2444973	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.75	\$3.75	\$0.00	\$0.00	\$30.50	\$4.28	\$0.00	22/04/2016
2444974	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	22/04/2016
2444974	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	22/04/2016
2444975	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2444975	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$536.48	\$112.52	\$0.00	\$0.00	\$649.00	\$0.00	-\$255.00	22/04/2016
2444975	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$11.00	\$0.00	\$0.00	\$63.00	\$6.00	-\$18.00	22/04/2016
2444976	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2444976	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	22/04/2016
2444976	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	22/04/2016
2444977	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	22/04/2016
2444977	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	22/04/2016
2444978	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$820.00	\$15.17	\$0.00	\$0.00	\$835.17	\$56.00	\$0.00	22/04/2016
2444978	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$12,018.83	\$3,646.44	\$0.00	\$0.00	\$15,665.27	\$773.28	-\$3,424.10	22/04/2016
2444978	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,266.24	\$353.14	\$0.00	\$0.00	\$1,619.38	\$202.18	-\$332.18	22/04/2016
2444979	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	22/04/2016
2444979	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	22/04/2016
2444980	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	22/04/2016
2444980	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	22/04/2016
2444981	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	22/04/2016
2444981	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	22/04/2016
2444982	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2444982	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	22/04/2016
2444983	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	22/04/2016
2444983	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	22/04/2016
2444984	27/04/2016	PI-22	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	22/04/2016
2444984	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	22/04/2016
2444984	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	22/04/2016
2444985	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	22/04/2016
2444985	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	22/04/2016
2444986	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	22/04/2016
2444986	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	22/04/2016
2444987	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	22/04/2016
2444987	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	22/04/2016
2444988	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	22/04/2016
2444988	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	22/04/2016
2444989	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	22/04/2016
2444989	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	22/04/2016
2444990	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	22/04/2016
2444990	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	22/04/2016
2444991	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	22/04/2016
2444991	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	22/04/2016
2444992	27/04/2016	PI-22	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	22/04/2016
2444992	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.85	\$5.47	\$0.00	\$0.00	\$323.32	\$0.00	-\$22.59	22/04/2016
2444992	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$0.54	\$0.00	\$0.00	\$32.04	\$5.02	-\$2.23	22/04/2016
2444993	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$23.57	\$0.00	\$0.00	\$1,954.57	\$0.00	-\$656.88	22/04/2016
2444993	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.46	\$2.59	\$0.00	\$0.00	\$215.05	\$22.38	-\$72.12	22/04/2016
2444994	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2444994	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2444995	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$4.28	\$0.00	\$0.00	\$355.28	\$0.00	-\$119.70	22/04/2016
2444995	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.13	\$0.48	\$0.00	\$0.00	\$39.61	\$4.11	-\$13.30	22/04/2016
2444996	27/04/2016	PI-22	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,984.24	\$29.76	\$0.00	\$0.00	\$2,014.00	\$0.00	\$0.00	22/04/2016
2444997	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,099.00	\$57.33	\$0.00	\$0.00	\$3,156.33	\$495.84	\$0.00	22/04/2016
2444997	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,339.75	\$129.40	\$0.00	\$0.00	\$2,469.15	\$374.36	\$0.00	22/04/2016
2444997	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$497.78	\$15.70	\$0.00	\$0.00	\$513.48	\$79.64	\$0.00	22/04/2016
2444997	27/04/2016	PI-22	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$2,694.48	\$98.60	\$0.00	\$0.00	\$2,793.08	\$431.12	\$0.00	22/04/2016
2444998	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$934.00	\$17.00	\$0.00	\$0.00	\$951.00	\$0.00	\$0.00	22/04/2016
2444998	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$2.00	\$0.00	\$0.00	\$105.00	\$16.00	\$0.00	22/04/2016
2444999	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.90	\$25.06	\$0.00	\$0.00	\$297.96	\$0.00	\$0.00	22/04/2016
2444999	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.72	\$2.45	\$0.00	\$0.00	\$33.17	\$4.87	\$0.00	22/04/2016
2445000	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	22/04/2016
2445001	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,882.00	\$0.00	\$0.00	\$0.00	\$1,882.00	\$0.00	-\$444.91	22/04/2016
2445001	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.00	\$0.00	\$0.00	\$0.00	\$207.00	\$0.00	-\$49.09	22/04/2016
2445002	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	-\$10.40	22/04/2016
2445002	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,570.10	\$1,043.13	\$0.00	\$0.00	\$6,613.23	\$0.00	-\$1,043.13	22/04/2016
2445002	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$676.86	\$113.65	\$0.00	\$0.00	\$790.51	\$108.04	-\$113.65	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445003	27/04/2016	PI-22	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$206.00	\$0.00	22/04/2016
2445004	27/04/2016	PI-22	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$206.00	\$0.00	22/04/2016
2445005	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$797.51	\$99.68	\$0.00	\$0.00	\$897.19	\$0.00	-\$73.24	22/04/2016
2445005	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.46	\$6.65	\$0.00	\$0.00	\$79.11	\$11.59	-\$6.65	22/04/2016
2445006	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445006	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$747.99	\$39.71	\$0.00	\$0.00	\$787.70	\$0.00	-\$39.71	22/04/2016
2445006	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.52	\$25.04	\$0.00	\$0.00	\$136.56	\$17.86	-\$7.41	22/04/2016
2445007	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$9.10	\$0.00	\$0.00	\$755.10	\$0.00	-\$254.07	22/04/2016
2445007	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,031.89	\$37.73	\$0.00	\$0.00	\$1,069.62	\$0.00	-\$349.54	22/04/2016
2445007	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$196.39	\$5.16	\$0.00	\$0.00	\$201.55	\$20.73	-\$66.39	22/04/2016
2445008	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445008	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445009	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	22/04/2016
2445009	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	22/04/2016
2445010	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	22/04/2016
2445010	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445010	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$951.85	\$331.12	\$0.00	\$0.00	\$1,282.97	\$0.00	-\$262.24	22/04/2016
2445010	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.96	\$43.70	\$0.00	\$0.00	\$195.66	\$24.31	-\$43.70	22/04/2016
2445011	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	22/04/2016
2445011	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	22/04/2016
2445012	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.00	\$0.00	\$0.00	\$527.00	\$0.00	-\$177.57	22/04/2016
2445012	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$1.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$19.43	22/04/2016
2445013	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$11.93	\$0.00	\$0.00	\$656.93	\$0.00	\$0.00	22/04/2016
2445013	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.40	\$1.31	\$0.00	\$0.00	\$72.71	\$11.36	\$0.00	22/04/2016
2445014	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$296.03	\$15.09	\$0.00	\$0.00	\$311.12	\$0.00	\$0.00	22/04/2016
2445014	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.52	\$3.88	\$0.00	\$0.00	\$65.40	\$9.48	\$0.00	22/04/2016
2445015	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	22/04/2016
2445015	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	22/04/2016
2445016	27/04/2016	PI-22	Importe por Distribucion de Agua Tratada	4143-4-3-1	MIRM5006087X0	\$6,935.00	\$0.00	\$0.00	\$0.00	\$6,935.00	\$1,110.00	\$0.00	22/04/2016
2445017	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	COM9411079F0	\$11,305.97	\$625.23	\$0.00	\$0.00	\$11,931.20	\$1,808.96	\$0.00	22/04/2016
2445017	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	COM9411079F0	\$905.05	\$50.02	\$0.00	\$0.00	\$955.07	\$144.77	\$0.00	22/04/2016
2445018	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	CEM450204MZI	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	22/04/2016
2445019	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	CPC061011C37	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445019	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	CPC061011C37	\$35.17	\$0.65	\$0.00	\$0.00	\$35.82	\$5.60	\$0.00	22/04/2016
2445019	27/04/2016	PI-22	Descarga por Caudal	4143-4-3-8	CPC061011C37	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	22/04/2016
2445020	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$882.31	\$48.79	\$0.00	\$0.00	\$931.10	\$141.17	\$0.00	22/04/2016
2445021	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	-\$113.53	22/04/2016
2445021	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	-\$12.47	22/04/2016
2445022	27/04/2016	PI-22	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	22/04/2016
2445023	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	22/04/2016
2445023	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	22/04/2016
2445023	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.56	\$2.64	\$0.00	\$0.00	\$97.20	\$15.08	\$0.00	22/04/2016
2445024	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445024	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445025	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	22/04/2016
2445026	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445026	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445027	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	22/04/2016
2445027	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$102.72	\$18.03	\$0.00	\$0.00	\$120.75	\$0.00	\$0.00	22/04/2016
2445027	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.94	\$8.32	\$0.00	\$0.00	\$58.26	\$7.99	\$0.00	22/04/2016
2445028	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$411.79	\$20.21	\$0.00	\$0.00	\$432.00	\$0.00	\$0.00	22/04/2016
2445029	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445029	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445030	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445030	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445031	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	22/04/2016
2445031	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	22/04/2016
2445032	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	22/04/2016
2445032	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	22/04/2016
2445033	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,539.06	\$178.63	\$0.00	\$0.00	\$1,717.69	\$0.00	-\$492.05	22/04/2016
2445033	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.24	\$19.48	\$0.00	\$0.00	\$189.72	\$18.59	-\$53.95	22/04/2016
2445034	27/04/2016	PI-22	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$1,303.80	\$1,669.00	\$0.00	\$0.00	22/04/2016
2445035	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445035	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445036	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	22/04/2016
2445036	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	22/04/2016
2445037	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	22/04/2016
2445037	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	22/04/2016
2445038	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	22/04/2016
2445038	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	22/04/2016
2445039	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	22/04/2016
2445039	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	22/04/2016
2445040	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,108.99	\$34.85	\$0.00	\$0.00	\$1,143.84	\$177.42	\$0.00	22/04/2016
2445040	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.94	\$0.00	\$0.00	\$106.94	\$16.80	\$0.00	22/04/2016
2445041	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445041	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445042	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	22/04/2016
2445042	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	22/04/2016
2445043	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445043	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445044	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445044	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445045	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	22/04/2016
2445045	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.17	\$2.02	\$0.00	\$0.00	\$111.19	\$17.44	\$0.00	22/04/2016
2445046	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$449.12	\$16.41	\$0.00	\$0.00	\$465.53	\$0.00	-\$152.30	22/04/2016
2445046	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.24	\$1.02	\$0.00	\$0.00	\$50.26	\$5.21	-\$16.70	22/04/2016
2445047	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	22/04/2016
2445047	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445048	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,549.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$0.00	-\$285.54	22/04/2016
2445048	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	-\$31.46	22/04/2016
2445049	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,024.30	\$559.38	\$0.00	\$0.00	\$1,583.68	\$163.88	\$0.00	22/04/2016
2445049	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.89	\$42.10	\$0.00	\$0.00	\$119.99	\$12.45	\$0.00	22/04/2016
2445050	27/04/2016	PI-22	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	22/04/2016
2445051	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$495.33	\$236.82	\$0.00	\$0.00	\$732.15	\$0.00	\$0.00	22/04/2016
2445051	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.01	\$26.80	\$0.00	\$0.00	\$95.81	\$11.04	\$0.00	22/04/2016
2445052	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$330.00	\$183.00	\$0.00	\$0.00	\$513.00	\$0.00	\$0.00	22/04/2016
2445053	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	22/04/2016
2445053	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$314.59	\$16.37	\$0.00	\$0.00	\$330.96	\$0.00	\$0.00	22/04/2016
2445053	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.36	\$2.85	\$0.00	\$0.00	\$54.21	\$7.83	\$0.00	22/04/2016
2445054	27/04/2016	PI-22	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	22/04/2016
2445055	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445055	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445056	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	22/04/2016
2445056	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	22/04/2016
2445057	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	22/04/2016
2445057	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	22/04/2016
2445058	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445058	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	22/04/2016
2445059	27/04/2016	PI-22	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	22/04/2016
2445060	27/04/2016	PI-22	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	22/04/2016
2445061	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$547.07	\$134.68	\$0.00	\$0.00	\$681.75	\$0.00	\$0.00	22/04/2016
2445061	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.16	\$12.18	\$0.00	\$0.00	\$80.34	\$10.91	\$0.00	22/04/2016
2445062	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$19,781.00	\$365.95	\$0.00	\$0.00	\$20,146.95	\$3,164.96	\$0.00	22/04/2016
2445062	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,978.02	\$36.59	\$0.00	\$0.00	\$2,014.61	\$316.48	\$0.00	22/04/2016
2445063	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$502.36	\$427.08	\$0.00	\$0.00	\$929.44	\$0.00	-\$347.40	22/04/2016
2445063	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.72	\$40.79	\$0.00	\$0.00	\$98.51	\$9.24	-\$40.79	22/04/2016
2445064	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445064	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445065	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$12.17	\$0.00	\$0.00	\$670.17	\$0.00	\$0.00	22/04/2016
2445065	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$1.31	\$0.00	\$0.00	\$73.31	\$11.52	\$0.00	22/04/2016
2445066	27/04/2016	PI-22	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	22/04/2016
2445067	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	22/04/2016
2445068	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$81.14	22/04/2016
2445068	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	22/04/2016
2445068	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.79	\$0.96	\$0.00	\$0.00	\$44.75	\$2.82	-\$8.86	22/04/2016
2445069	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445069	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,165.20	\$104.91	\$0.00	\$0.00	\$2,270.11	\$0.00	-\$80.23	22/04/2016
2445069	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.00	\$9.86	\$0.00	\$0.00	\$266.86	\$41.12	-\$9.86	22/04/2016
2445070	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445070	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,207.27	\$352.40	\$0.00	\$0.00	\$1,559.67	\$0.00	\$0.00	22/04/2016
2445070	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.36	\$38.73	\$0.00	\$0.00	\$192.09	\$24.35	\$0.00	22/04/2016
2445071	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445071	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	22/04/2016
2445071	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	22/04/2016
2445072	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$200.77	\$18.43	\$0.00	\$0.00	\$219.20	\$0.00	\$0.00	22/04/2016
2445072	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.78	\$49.20	\$0.00	\$0.00	\$153.98	\$16.82	\$0.00	22/04/2016
2445073	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$26.66	\$0.00	\$0.00	\$1,467.66	\$0.00	\$0.00	22/04/2016
2445073	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$2.90	\$0.00	\$0.00	\$161.90	\$25.44	\$0.00	22/04/2016
2445074	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$326.80	\$62.20	\$0.00	\$0.00	\$389.00	\$0.00	\$0.00	22/04/2016
2445075	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	22/04/2016
2445076	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	-\$4.00	22/04/2016
2445076	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,240.24	\$360.04	\$0.00	\$0.00	\$2,600.28	\$0.00	-\$288.05	22/04/2016
2445076	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$280.95	\$40.06	\$0.00	\$0.00	\$321.01	\$44.80	-\$32.04	22/04/2016
2445077	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	22/04/2016
2445078	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445078	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445079	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	22/04/2016
2445079	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$4.00	-\$12.26	22/04/2016
2445080	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445080	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445081	27/04/2016	PI-22	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	22/04/2016
2445082	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	22/04/2016
2445082	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$365.20	\$770.80	\$2,230.04	\$163.02	\$0.00	22/04/2016
2445082	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.64	\$6.53	\$0.00	\$0.00	\$140.17	\$21.27	\$0.00	22/04/2016
2445083	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	-\$11.27	22/04/2016
2445083	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$583.52	\$121.57	\$0.00	\$0.00	\$705.09	\$0.00	-\$307.07	22/04/2016
2445083	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.72	\$14.44	\$0.00	\$0.00	\$146.16	\$17.76	-\$34.94	22/04/2016
2445084	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,058.71	\$896.90	\$0.00	\$0.00	\$1,955.61	\$0.00	\$0.00	22/04/2016
2445084	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.84	\$97.82	\$0.00	\$0.00	\$215.66	\$18.73	\$0.00	22/04/2016
2445085	27/04/2016	PI-22	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	22/04/2016
2445086	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	22/04/2016
2445087	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	22/04/2016
2445088	27/04/2016	PI-22	Sancciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	22/04/2016
2445089	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.95	\$0.00	\$0.00	\$0.00	\$24.95	\$1.17	-\$17.12	22/04/2016
2445090	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	22/04/2016
2445090	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2445090	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$465.62	\$239.06	\$0.00	\$0.00	\$704.68	\$0.00	-\$200.50	22/04/2016
2445090	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.05	\$27.06	\$0.00	\$0.00	\$88.11	\$9.77	-\$27.06	22/04/2016
2445091	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,886.06	\$0.00	\$0.00	\$0.00	\$3,886.06	\$0.00	-\$1,437.04	22/04/2016
2445091	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$382.34	\$0.00	\$0.00	\$0.00	\$382.34	\$38.61	-\$139.97	22/04/2016
2445092	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$115.44	22/04/2016
2445092	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$12.56	22/04/2016
2445093	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$447.55	\$47.31	\$0.00	\$0.00	\$494.86	\$0.00	\$0.00	22/04/2016
2445093	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.10	\$13.50	\$0.00	\$0.00	\$160.60	\$23.54	\$0.00	22/04/2016
2445094	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	22/04/2016
2445094	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.00	\$0.00	\$0.00	\$321.00	\$0.00	-\$112.07	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445094	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,465.82	\$3,200.96	\$0.00	\$0.00	\$10,666.78	\$0.00	-\$4,219.96	22/04/2016
2445094	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$857.15	\$347.58	\$0.00	\$0.00	\$1,204.73	\$119.03	-\$470.51	22/04/2016
2445095	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$580.27	\$21.97	\$0.00	\$0.00	\$602.24	\$0.00	-\$199.24	22/04/2016
2445096	27/04/2016	PI-22	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	22/04/2016
2445097	27/04/2016	PI-22	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	22/04/2016
2445098	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	22/04/2016
2445098	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	\$0.00	22/04/2016
2445099	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,029.25	\$119.45	\$0.00	\$0.00	\$1,148.70	\$0.00	\$0.00	22/04/2016
2445099	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.57	\$15.71	\$0.00	\$0.00	\$153.28	\$22.02	\$0.00	22/04/2016
2445100	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$5.18	\$0.00	\$0.00	\$391.18	\$0.00	-\$106.00	22/04/2016
2445100	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$433.21	\$57.81	\$0.00	\$0.00	\$491.02	\$0.00	-\$144.00	22/04/2016
2445100	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.83	\$6.80	\$0.00	\$0.00	\$97.63	\$10.17	-\$27.00	22/04/2016
2445101	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	22/04/2016
2445101	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	22/04/2016
2445102	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$387.46	\$273.11	\$0.00	\$0.00	\$660.57	\$0.00	\$0.00	22/04/2016
2445102	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.34	\$36.54	\$0.00	\$0.00	\$102.88	\$10.55	\$0.00	22/04/2016
2445103	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	22/04/2016
2445103	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$625.59	\$45.45	\$0.00	\$0.00	\$671.04	\$0.00	\$0.00	22/04/2016
2445103	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.85	\$5.19	\$0.00	\$0.00	\$111.04	\$16.85	\$0.00	22/04/2016
2445104	27/04/2016	PI-22	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	22/04/2016
2445105	27/04/2016	PI-22	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	22/04/2016
2445106	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$9,547.00	\$176.62	\$0.00	\$0.00	\$9,723.62	\$1,527.52	\$0.00	22/04/2016
2445106	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$33,044.63	\$3,258.79	\$945.54	\$2,358.46	\$39,607.42	\$5,287.46	\$0.00	22/04/2016
2445106	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3,599.21	\$278.48	\$0.00	\$0.00	\$3,877.69	\$575.29	\$0.00	22/04/2016
2445107	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	22/04/2016
2445108	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445108	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.81	\$160.13	\$0.00	\$0.00	\$554.94	\$0.00	-\$139.29	22/04/2016
2445108	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.82	\$12.10	\$0.00	\$0.00	\$27.92	\$2.53	-\$12.10	22/04/2016
2445109	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445109	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	22/04/2016
2445109	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	22/04/2016
2445110	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$404.47	\$19.05	\$0.00	\$0.00	\$423.52	\$0.00	-\$60.00	22/04/2016
2445110	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.90	\$2.45	\$0.00	\$0.00	\$47.35	\$7.13	\$0.00	22/04/2016
2445111	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445111	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445112	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445112	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445113	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$155.49	\$31.10	\$0.00	\$0.00	\$186.59	\$0.00	\$0.00	22/04/2016
2445113	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.02	\$3.52	\$0.00	\$0.00	\$21.54	\$2.87	\$0.00	22/04/2016
2445114	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.46	\$99.04	\$0.00	\$0.00	\$551.50	\$0.00	-\$73.00	22/04/2016
2445114	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.20	\$6.83	\$0.00	\$0.00	\$41.03	\$5.47	\$0.00	22/04/2016
2445115	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$8.14	\$0.00	\$0.00	\$529.14	\$0.00	-\$81.00	22/04/2016
2445115	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.74	\$0.00	\$0.00	\$57.74	\$9.12	\$0.00	22/04/2016
2445116	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	22/04/2016



ODAS 2092, REPORTE DE INGRESOS DE GESTIÓN DEL 1o. Al 30 de abril de 2016

FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445117	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$470.37	\$5.46	\$0.00	\$0.00	\$475.83	\$75.17	\$0.00	22/04/2016
2445118	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	22/04/2016
2445118	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	22/04/2016
2445119	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$11.92	\$0.00	\$0.00	\$988.92	\$0.00	-\$332.58	22/04/2016
2445119	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.48	\$1.31	\$0.00	\$0.00	\$108.79	\$11.29	-\$36.42	22/04/2016
2445120	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2445120	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.68	\$154.38	\$0.00	\$0.00	\$805.06	\$0.00	\$0.00	22/04/2016
2445120	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.48	\$19.94	\$0.00	\$0.00	\$129.42	\$17.52	\$0.00	22/04/2016
2445121	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$857.28	\$90.72	\$0.00	\$0.00	\$948.00	\$0.00	\$0.00	22/04/2016
2445122	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445122	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.32	\$55.52	\$0.00	\$0.00	\$371.84	\$0.00	-\$65.00	22/04/2016
2445122	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.20	\$6.64	\$0.00	\$0.00	\$46.84	\$5.32	-\$7.00	22/04/2016
2445123	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$267.95	\$103.26	\$0.00	\$0.00	\$371.21	\$0.00	\$0.00	22/04/2016
2445123	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.19	\$11.97	\$0.00	\$0.00	\$47.16	\$5.63	\$0.00	22/04/2016
2445124	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	22/04/2016
2445124	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$13.63	22/04/2016
2445125	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.48	\$0.00	\$0.00	\$466.48	\$0.00	-\$4.24	22/04/2016
2445125	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,304.79	\$657.52	\$0.00	\$0.00	\$4,962.31	\$0.00	-\$328.76	22/04/2016
2445125	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$523.09	\$70.88	\$0.00	\$0.00	\$593.97	\$83.68	-\$35.44	22/04/2016
2445126	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$7.86	\$0.00	\$0.00	\$651.86	\$0.00	-\$218.87	22/04/2016
2445126	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.64	\$0.00	\$0.00	\$71.64	\$7.50	-\$24.13	22/04/2016
2445127	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	22/04/2016
2445127	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	-\$11.27	22/04/2016
2445127	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,589.88	\$4,236.62	\$365.20	\$0.00	\$13,191.70	\$0.00	-\$4,700.52	22/04/2016
2445127	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,008.83	\$462.84	\$0.00	\$0.00	\$1,471.67	\$21.09	-\$513.94	22/04/2016
2445128	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	22/04/2016
2445128	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	22/04/2016
2445128	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,691.80	\$4,769.62	\$365.20	\$0.00	\$13,826.62	\$0.00	-\$4,769.62	22/04/2016
2445128	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$969.91	\$521.14	\$0.00	\$0.00	\$1,491.05	\$13.09	-\$521.14	22/04/2016
2445129	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,217.74	\$0.00	\$0.00	\$0.00	\$1,217.74	\$164.84	\$0.00	22/04/2016
2445129	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.27	\$0.00	\$0.00	\$0.00	\$101.27	\$16.15	\$0.00	22/04/2016
2445130	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$7.78	\$0.00	\$0.00	\$644.78	\$0.00	-\$216.24	22/04/2016
2445130	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.82	\$0.00	\$0.00	\$70.82	\$7.40	-\$23.76	22/04/2016
2445131	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$602.54	\$593.46	\$0.00	\$0.00	\$1,196.00	\$0.00	\$0.00	22/04/2016
2445131	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.76	\$47.44	\$0.00	\$0.00	\$96.20	\$7.80	\$0.00	22/04/2016
2445132	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$226.82	\$17.75	\$0.00	\$0.00	\$244.57	\$24.99	\$0.00	22/04/2016
2445132	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.32	\$1.18	\$0.00	\$0.00	\$44.50	\$6.94	\$0.00	22/04/2016
2445133	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445133	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	22/04/2016
2445134	27/04/2016	PI-22	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	22/04/2016
2445135	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	22/04/2016
2445135	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	22/04/2016
2445136	27/04/2016	PI-22	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$224.80	\$590.00	\$0.00	\$0.00	22/04/2016
2445137	27/04/2016	PI-22	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	22/04/2016



ODAS 2092, REPORTE DE INGRESOS DE GESTIÓN DEL 1o. Al 30 de abril de 2016

FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445138	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,105.86	\$81.39	\$365.20	\$2,123.80	\$3,676.25	\$176.94	\$0.00	22/04/2016
2445138	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.03	\$6.55	\$0.00	\$0.00	\$95.58	\$14.23	\$0.00	22/04/2016
2445139	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,703.11	\$62.90	\$0.00	\$0.00	\$1,766.01	\$272.50	\$0.00	22/04/2016
2445139	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.60	\$5.05	\$0.00	\$0.00	\$141.65	\$21.84	\$0.00	22/04/2016
2445140	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,515.00	\$46.53	\$0.00	\$0.00	\$2,561.53	\$402.40	\$0.00	22/04/2016
2445140	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$252.09	\$4.66	\$0.00	\$0.00	\$256.75	\$40.32	\$0.00	22/04/2016
2445141	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445141	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	22/04/2016
2445142	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	22/04/2016
2445142	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	22/04/2016
2445143	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,483.00	\$27.44	\$0.00	\$0.00	\$1,510.44	\$0.00	\$0.00	22/04/2016
2445143	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.46	\$3.02	\$0.00	\$0.00	\$166.48	\$26.08	\$0.00	22/04/2016
2445144	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr—lica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	22/04/2016
2445144	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,717.44	\$1,234.25	\$0.00	\$0.00	\$5,951.69	\$0.00	-\$1,561.11	22/04/2016
2445144	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$520.29	\$134.80	\$0.00	\$0.00	\$655.09	\$77.27	-\$170.94	22/04/2016
2445145	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445145	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	22/04/2016
2445146	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445146	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	22/04/2016
2445146	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	22/04/2016
2445147	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	ROCS7006046U6	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	22/04/2016
2445147	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	ROCS7006046U6	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	22/04/2016
2445148	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445148	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445149	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445149	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	22/04/2016
2445150	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	22/04/2016
2445150	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	22/04/2016
2445151	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445151	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	22/04/2016
2445152	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445152	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445153	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	22/04/2016
2445153	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	22/04/2016
2445154	27/04/2016	PI-22	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	22/04/2016
2445155	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	22/04/2016
2445156	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,367.00	\$25.29	\$0.00	\$0.00	\$1,392.29	\$218.72	\$0.00	22/04/2016
2445156	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	22/04/2016
2445157	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016
2445157	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	22/04/2016
2445157	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	22/04/2016
2445158	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	22/04/2016
2445159	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445159	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445160	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	22/04/2016
2445160	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$748.00	\$0.00	\$0.00	\$0.00	\$748.00	\$0.00	-\$209.85	22/04/2016
2445160	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$23.15	22/04/2016
2445161	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	22/04/2016
2445161	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	-\$6.00	22/04/2016
2445161	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,695.00	\$4,786.00	\$0.00	\$0.00	\$13,481.00	\$0.00	-\$4,786.00	22/04/2016
2445161	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$987.00	\$525.00	\$0.00	\$0.00	\$1,512.00	\$150.00	-\$525.00	22/04/2016
2445162	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$89.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	\$0.00	22/04/2016
2445162	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,843.66	\$304.46	\$0.00	\$0.00	\$3,148.12	\$0.00	-\$304.46	22/04/2016
2445162	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$436.51	\$32.73	\$0.00	\$0.00	\$469.24	\$69.83	-\$32.73	22/04/2016
2445163	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$155.49	\$31.10	\$0.00	\$0.00	\$186.59	\$0.00	\$0.00	22/04/2016
2445163	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.02	\$3.52	\$0.00	\$0.00	\$21.54	\$2.87	\$0.00	22/04/2016
2445164	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	22/04/2016
2445164	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,598.99	\$310.21	\$0.00	\$0.00	\$2,909.20	\$215.04	\$0.00	22/04/2016
2445164	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$315.98	\$30.18	\$0.00	\$0.00	\$346.16	\$50.33	\$0.00	22/04/2016
2445165	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$517.28	\$40.65	\$0.00	\$0.00	\$557.93	\$0.00	\$0.00	22/04/2016
2445165	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.68	\$5.24	\$0.00	\$0.00	\$99.92	\$15.15	\$0.00	22/04/2016
2445166	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445166	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$469.62	\$252.63	\$0.00	\$0.00	\$722.25	\$0.00	-\$225.73	22/04/2016
2445166	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.58	\$28.13	\$0.00	\$0.00	\$83.71	\$8.90	-\$28.13	22/04/2016
2445167	27/04/2016	PI-22	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	22/04/2016
2445168	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	22/04/2016
2445168	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$21.96	\$1.22	\$0.00	\$0.00	\$23.18	\$3.48	\$0.00	22/04/2016
2445169	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	22/04/2016
2445169	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	22/04/2016
2445170	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	22/04/2016
2445170	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$350.51	\$19.38	\$0.00	\$0.00	\$369.89	\$0.00	\$0.00	22/04/2016
2445170	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.83	\$2.56	\$0.00	\$0.00	\$73.39	\$11.28	\$0.00	22/04/2016
2445171	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	22/04/2016
2445171	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	22/04/2016
2445172	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$322.39	\$18.61	\$0.00	\$0.00	\$341.00	\$0.00	\$0.00	22/04/2016
2445173	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	22/04/2016
2445173	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	22/04/2016
2445174	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	22/04/2016
2445174	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	22/04/2016
2445175	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$11.91	\$0.00	\$0.00	\$655.91	\$0.00	\$0.00	22/04/2016
2445175	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.42	\$1.31	\$0.00	\$0.00	\$72.73	\$11.36	\$0.00	22/04/2016
2445176	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$26.00	\$0.00	\$0.00	\$1,446.00	\$0.00	\$0.00	22/04/2016
2445176	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	22/04/2016
2445177	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	22/04/2016
2445177	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,115.09	\$103.31	\$0.00	\$0.00	\$1,218.40	\$0.00	\$0.00	22/04/2016
2445177	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.24	\$11.46	\$0.00	\$0.00	\$160.70	\$23.72	\$0.00	22/04/2016
2445178	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	22/04/2016
2445178	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$957.46	\$71.48	\$0.00	\$0.00	\$1,028.94	\$0.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445178	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.31	\$8.18	\$0.00	\$0.00	\$173.49	\$26.43	\$0.00	22/04/2016
2445179	27/04/2016	PI-22	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	22/04/2016
2445180	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$475.61	\$299.33	\$0.00	\$0.00	\$774.94	\$0.00	\$0.00	22/04/2016
2445180	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.71	\$27.22	\$0.00	\$0.00	\$84.93	\$9.13	\$0.00	22/04/2016
2445181	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	22/04/2016
2445181	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	22/04/2016
2445182	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	22/04/2016
2445182	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	22/04/2016
2445183	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445183	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445184	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	22/04/2016
2445184	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	22/04/2016
2445185	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	22/04/2016
2445185	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.36	\$0.00	\$0.00	\$46.36	\$7.36	\$0.00	22/04/2016
2445185	27/04/2016	PI-22	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$525.00	\$9.71	\$0.00	\$0.00	\$534.71	\$84.00	\$0.00	22/04/2016
2445186	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445186	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445187	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	DICT690521TU5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445187	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	DICT690521TU5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445188	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,527.00	\$18.65	\$0.00	\$0.00	\$1,545.65	\$0.00	-\$518.91	22/04/2016
2445188	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.00	\$1.60	\$0.00	\$0.00	\$169.60	\$17.75	-\$57.09	22/04/2016
2445189	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$23.20	\$0.00	\$0.00	\$1,277.20	\$200.64	\$0.00	22/04/2016
2445189	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.16	\$0.00	\$0.00	\$127.16	\$20.00	\$0.00	22/04/2016
2445190	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	22/04/2016
2445190	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$273.96	\$15.15	\$0.00	\$0.00	\$289.11	\$0.00	\$0.00	22/04/2016
2445190	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.48	\$2.21	\$0.00	\$0.00	\$85.69	\$13.32	\$0.00	22/04/2016
2445191	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445191	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445192	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$16,456.00	\$304.00	\$0.00	\$0.00	\$16,760.00	\$2,633.00	\$0.00	22/04/2016
2445192	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,646.00	\$30.00	\$0.00	\$0.00	\$1,676.00	\$263.00	\$0.00	22/04/2016
2445193	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445193	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445194	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	22/04/2016
2445194	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	22/04/2016
2445195	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	22/04/2016
2445195	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	22/04/2016
2445196	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	22/04/2016
2445196	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.47	\$0.00	\$0.00	\$91.47	\$14.40	\$0.00	22/04/2016
2445197	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	22/04/2016
2445197	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	22/04/2016
2445198	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2445198	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$844.62	\$84.11	\$0.00	\$0.00	\$928.73	\$0.00	\$0.00	22/04/2016
2445198	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.92	\$5.96	\$0.00	\$0.00	\$70.88	\$10.39	\$0.00	22/04/2016
2445199	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,408.00	\$26.05	\$0.00	\$0.00	\$1,434.05	\$0.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445199	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$155.28	\$2.87	\$0.00	\$0.00	\$158.15	\$24.80	\$0.00	22/04/2016
2445200	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$951.00	\$0.00	\$0.00	\$0.00	\$951.00	\$0.00	-\$75.65	22/04/2016
2445200	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	-\$8.35	22/04/2016
2445201	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	22/04/2016
2445201	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	22/04/2016
2445202	27/04/2016	PI-22	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	22/04/2016
2445203	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	22/04/2016
2445203	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	22/04/2016
2445204	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445204	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445205	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$231.46	22/04/2016
2445205	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$25.54	22/04/2016
2445206	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445206	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445207	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445207	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445208	27/04/2016	PI-22	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$507.84	\$10.16	\$0.00	\$0.00	\$518.00	\$0.00	\$0.00	22/04/2016
2445209	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	22/04/2016
2445209	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	22/04/2016
2445210	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	22/04/2016
2445210	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	22/04/2016
2445211	27/04/2016	PI-22	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	22/04/2016
2445212	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445212	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445213	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$23.00	\$0.00	\$0.00	\$1,267.00	\$0.00	-\$23.00	22/04/2016
2445213	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,835.30	\$1,279.66	\$0.00	\$0.00	\$11,114.96	\$0.00	-\$1,279.66	22/04/2016
2445213	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,325.67	\$144.14	\$0.00	\$0.00	\$1,469.81	\$212.03	-\$144.14	22/04/2016
2445214	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	22/04/2016
2445214	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	22/04/2016
2445215	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.94	\$74.62	\$0.00	\$0.00	\$576.56	\$0.00	-\$54.56	22/04/2016
2445216	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	22/04/2016
2445216	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	22/04/2016
2445217	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	22/04/2016
2445217	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	22/04/2016
2445218	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	22/04/2016
2445218	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	22/04/2016
2445219	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	22/04/2016
2445219	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	22/04/2016
2445220	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$342.11	\$39.89	\$0.00	\$0.00	\$382.00	\$0.00	\$0.00	22/04/2016
2445221	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2445221	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$248.45	\$24.05	\$0.00	\$0.00	\$272.50	\$0.00	\$0.00	22/04/2016
2445221	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.90	\$6.18	\$0.00	\$0.00	\$90.08	\$13.42	\$0.00	22/04/2016
2445222	27/04/2016	PI-22	Importe de Factibilidad	4143-4-3-19	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$234.00	\$0.00	22/04/2016
2445223	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445223	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	22/04/2016
2445224	27/04/2016	PI-22	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	22/04/2016
2445225	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	-\$524.23	22/04/2016
2445225	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	-\$57.77	22/04/2016
2445226	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	22/04/2016
2445226	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	22/04/2016
2445227	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445227	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445228	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$449.61	\$143.39	\$0.00	\$0.00	\$593.00	\$0.00	\$0.00	22/04/2016
2445228	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$15.00	\$0.00	\$0.00	\$66.00	\$9.00	\$0.00	22/04/2016
2445229	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	22/04/2016
2445229	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	22/04/2016
2445230	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,034.00	\$37.63	\$0.00	\$0.00	\$2,071.63	\$0.00	\$0.00	22/04/2016
2445230	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$224.39	\$4.14	\$0.00	\$0.00	\$228.53	\$35.84	\$0.00	22/04/2016
2445231	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,010.46	\$72.45	\$0.00	\$0.00	\$1,082.91	\$0.00	\$0.00	22/04/2016
2445231	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.66	\$7.60	\$0.00	\$0.00	\$119.26	\$17.83	\$0.00	22/04/2016
2445232	27/04/2016	PI-22	2.5%Rehabilitaci—n Red Hidr+ulica	4143-4-3-1	XAXX010101000	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	22/04/2016
2445232	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,418.58	\$0.00	\$0.00	\$0.00	\$1,418.58	\$0.00	\$0.00	22/04/2016
2445232	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.17	\$0.00	\$0.00	\$0.00	\$149.17	\$23.87	\$0.00	22/04/2016
2445232	27/04/2016	PI-22	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	22/04/2016
2445233	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	INE140404NI0	\$2,736.94	\$124.13	\$0.00	\$0.00	\$2,861.07	\$456.40	-\$29.42	22/04/2016
2445233	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	INE140404NI0	\$906.25	\$33.48	\$0.00	\$0.00	\$939.73	\$145.00	-\$26.78	22/04/2016
2445234	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	INE140404NI0	\$3,816.03	\$453.31	\$0.00	\$0.00	\$4,269.34	\$596.89	-\$110.23	22/04/2016
2445235	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$241.44	\$71.56	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	22/04/2016
2445236	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,392.00	\$25.75	\$0.00	\$0.00	\$1,417.75	\$0.00	\$0.00	22/04/2016
2445236	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$2.77	\$0.00	\$0.00	\$155.77	\$24.48	\$0.00	22/04/2016
2445237	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	22/04/2016
2445237	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,204.65	\$155.85	\$365.20	\$909.59	\$2,635.29	\$192.74	\$0.00	22/04/2016
2445237	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.77	\$13.18	\$0.00	\$0.00	\$183.95	\$27.33	\$0.00	22/04/2016
2445238	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	IJA800206GI1	\$41,292.00	\$0.00	\$0.00	\$0.00	\$41,292.00	\$6,607.00	\$0.00	22/04/2016
2445238	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	IJA800206GI1	\$4,129.00	\$0.00	\$0.00	\$0.00	\$4,129.00	\$661.00	\$0.00	22/04/2016
2445239	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$12.00	\$0.00	\$0.00	\$640.00	\$100.00	\$0.00	22/04/2016
2445239	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$10.00	\$0.00	22/04/2016
2445239	27/04/2016	PI-22	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$794.00	\$15.00	\$0.00	\$0.00	\$809.00	\$127.00	\$0.00	22/04/2016
2445240	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$16,683.00	\$309.00	\$0.00	\$0.00	\$16,992.00	\$2,669.00	\$0.00	22/04/2016
2445240	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,668.00	\$31.00	\$0.00	\$0.00	\$1,699.00	\$267.00	\$0.00	22/04/2016
2445240	27/04/2016	PI-22	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$660.00	\$12.00	\$0.00	\$0.00	\$672.00	\$106.00	\$0.00	22/04/2016
2445241	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$14,549.00	\$269.00	\$0.00	\$0.00	\$14,818.00	\$2,328.00	\$0.00	22/04/2016
2445241	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$14,114.00	\$1,039.00	\$0.00	\$0.00	\$15,153.00	\$2,258.00	\$0.00	22/04/2016
2445241	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,584.00	\$110.00	\$0.00	\$0.00	\$2,694.00	\$414.00	\$0.00	22/04/2016
2445242	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	IIN0007133Q7	\$21,696.00	\$401.00	\$0.00	\$0.00	\$22,097.00	\$3,471.00	\$0.00	22/04/2016
2445242	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	IIN0007133Q7	\$21,048.00	\$1,549.00	\$0.00	\$0.00	\$22,597.00	\$3,368.00	\$0.00	22/04/2016
2445242	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	IIN0007133Q7	\$3,854.00	\$164.00	\$0.00	\$0.00	\$4,018.00	\$616.00	\$0.00	22/04/2016
2445242	27/04/2016	PI-22	Descarga por Caudal	4143-4-3-8	IIN0007133Q7	\$1,009.00	\$46.00	\$0.00	\$0.00	\$1,055.00	\$162.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445243	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445243	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445244	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	APV791015SB2	\$13,457.00	\$991.00	\$0.00	\$0.00	\$14,448.00	\$2,153.00	\$0.00	22/04/2016
2445244	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	APV791015SB2	\$1,077.00	\$79.00	\$0.00	\$0.00	\$1,156.00	\$172.00	\$0.00	22/04/2016
2445245	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445245	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445246	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$653.02	\$127.98	\$0.00	\$0.00	\$781.00	\$0.00	\$0.00	22/04/2016
2445247	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$732.02	\$22.39	\$0.00	\$0.00	\$754.41	\$0.00	-\$421.75	22/04/2016
2445247	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.34	\$2.61	\$0.00	\$0.00	\$73.95	\$7.55	-\$24.16	22/04/2016
2445248	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445248	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445249	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445249	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445250	27/04/2016	PI-22	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$400.93	\$24.07	\$0.00	\$0.00	\$425.00	\$0.00	\$0.00	22/04/2016
2445251	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$12.35	\$0.00	\$0.00	\$1,024.35	\$0.00	-\$344.24	22/04/2016
2445251	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.93	\$0.00	\$0.00	\$111.93	\$11.72	-\$37.76	22/04/2016
2445252	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2445252	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$329.06	\$3.94	\$0.00	\$0.00	\$333.00	\$0.00	\$0.00	22/04/2016
2445252	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	22/04/2016
2445253	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	22/04/2016
2445253	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	22/04/2016
2445254	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	22/04/2016
2445254	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	22/04/2016
2445255	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	CMG980810NF7	\$9,680.00	\$179.08	\$0.00	\$0.00	\$9,859.08	\$1,548.80	\$0.00	22/04/2016
2445255	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	CMG980810NF7	\$968.33	\$17.91	\$0.00	\$0.00	\$986.24	\$154.88	\$0.00	22/04/2016
2445256	27/04/2016	PI-22	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	22/04/2016
2445257	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$442.31	\$30.38	\$0.00	\$0.00	\$472.69	\$38.26	-\$15.95	22/04/2016
2445258	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$16.00	\$0.00	\$0.00	\$1,345.00	\$0.00	-\$452.31	22/04/2016
2445258	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$2.00	\$0.00	\$0.00	\$148.00	\$0.00	-\$49.69	22/04/2016
2445259	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445259	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445260	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,013.79	\$238.64	\$0.00	\$0.00	\$1,252.43	\$0.00	\$0.00	22/04/2016
2445260	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.79	\$25.90	\$0.00	\$0.00	\$137.69	\$17.88	\$0.00	22/04/2016
2445261	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2445261	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.62	\$16.71	\$0.00	\$0.00	\$469.33	\$0.00	\$0.00	22/04/2016
2445261	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.78	\$14.84	\$0.00	\$0.00	\$77.62	\$10.05	\$0.00	22/04/2016
2445262	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445262	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$0.00	\$0.00	22/04/2016
2445262	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.73	\$6.57	\$0.00	\$0.00	\$86.30	\$12.70	\$0.00	22/04/2016
2445263	27/04/2016	PI-22	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	22/04/2016
2445264	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	22/04/2016
2445264	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$742.35	\$197.72	\$0.00	\$0.00	\$940.07	\$0.00	-\$197.72	22/04/2016
2445264	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.14	\$81.84	\$0.00	\$0.00	\$210.98	\$20.69	-\$37.02	22/04/2016
2445265	27/04/2016	PI-22	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445265	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$802.12	\$218.48	\$0.00	\$0.00	\$1,020.60	\$0.00	-\$182.63	22/04/2016
2445265	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.34	\$18.69	\$0.00	\$0.00	\$98.03	\$12.69	-\$18.69	22/04/2016
2445266	27/04/2016	PI-22	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$2,036.00	\$0.00	\$0.00	\$0.00	\$2,036.00	\$326.00	\$0.00	22/04/2016
2445267	27/04/2016	PI-22	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$7,540.00	\$0.00	\$0.00	\$0.00	\$7,540.00	\$1,206.00	\$0.00	22/04/2016
2445268	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	22/04/2016
2445268	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	22/04/2016
2445269	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$320.74	\$47.26	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	22/04/2016
2445269	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.00	\$13.00	\$0.00	\$0.00	\$185.00	\$28.00	\$0.00	22/04/2016
2445270	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	22/04/2016
2445270	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	22/04/2016
2445271	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	22/04/2016
2445271	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	22/04/2016
2445272	27/04/2016	PI-22	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	22/04/2016
2445273	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	22/04/2016
2445273	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	22/04/2016
2445274	27/04/2016	PI-22	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	22/04/2016
2445275	27/04/2016	PI-22	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	22/04/2016
2445276	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,105.18	\$90.34	\$0.00	\$0.00	\$1,195.52	\$0.00	\$0.00	22/04/2016
2445276	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.39	\$11.38	\$0.00	\$0.00	\$153.77	\$22.71	\$0.00	22/04/2016
2445277	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.35	\$0.00	\$0.00	\$527.35	\$0.00	-\$177.57	22/04/2016
2445277	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.64	\$0.00	\$0.00	\$57.64	\$6.01	-\$19.43	22/04/2016
2445278	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.35	\$87.65	\$0.00	\$0.00	\$686.00	\$0.00	\$0.00	22/04/2016
2445279	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,492.00	\$64.60	\$0.00	\$0.00	\$3,556.60	\$0.00	\$0.00	22/04/2016
2445279	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$384.00	\$6.96	\$0.00	\$0.00	\$390.96	\$61.44	\$0.00	22/04/2016
2445280	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	22/04/2016
2445280	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$749.16	\$42.48	\$0.00	\$0.00	\$791.64	\$0.00	-\$161.30	22/04/2016
2445280	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.53	\$5.28	\$0.00	\$0.00	\$146.81	\$19.74	-\$17.70	22/04/2016
2445281	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$773.00	\$14.30	\$0.00	\$0.00	\$787.30	\$0.00	\$0.00	22/04/2016
2445281	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$729.23	\$40.32	\$0.00	\$0.00	\$769.55	\$0.00	\$0.00	22/04/2016
2445281	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.03	\$5.56	\$0.00	\$0.00	\$171.59	\$26.56	\$0.00	22/04/2016
2445282	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	\$0.00	22/04/2016
2445282	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$511.49	\$37.68	\$365.20	\$399.18	\$1,313.55	\$0.00	\$0.00	22/04/2016
2445282	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.37	\$5.30	\$0.00	\$0.00	\$120.67	\$18.18	\$0.00	22/04/2016
2445283	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445283	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445284	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$7.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$186.57	22/04/2016
2445284	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$1.00	\$0.00	\$0.00	\$61.00	\$0.00	-\$20.43	22/04/2016
2445285	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	22/04/2016
2445285	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	22/04/2016
2445286	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1.88	\$0.12	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	22/04/2016
2445287	27/04/2016	PI-22	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	22/04/2016
2445287	27/04/2016	PI-22	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	22/04/2016
2445288	27/04/2016	PI-22	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,499.73	\$2,321.31	\$0.00	\$0.00	\$8,821.04	\$1,039.96	\$0.00	22/04/2016
2445289	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445289	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.53	\$11.81	\$0.00	\$0.00	\$263.34	\$0.00	-\$38.00	23/04/2016
2445289	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.60	\$1.51	\$0.00	\$0.00	\$60.11	\$9.31	\$0.00	23/04/2016
2445290	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	23/04/2016
2445291	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	23/04/2016
2445292	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$7,618.00	\$140.93	\$0.00	\$0.00	\$7,758.93	\$0.00	\$0.00	23/04/2016
2445292	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$838.49	\$15.50	\$0.00	\$0.00	\$853.99	\$134.08	\$0.00	23/04/2016
2445293	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	23/04/2016
2445293	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$610.99	\$67.31	\$0.00	\$0.00	\$678.30	\$0.00	-\$67.31	23/04/2016
2445293	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.05	\$7.90	\$0.00	\$0.00	\$95.95	\$13.96	-\$7.90	23/04/2016
2445294	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.94	\$0.00	\$0.00	\$321.94	\$0.00	-\$50.00	23/04/2016
2445294	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.53	\$11.81	\$0.00	\$0.00	\$263.34	\$0.00	-\$38.00	23/04/2016
2445294	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.20	\$1.41	\$0.00	\$0.00	\$64.61	\$10.11	\$0.00	23/04/2016
2445295	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445295	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445296	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445296	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$359.38	\$61.42	\$0.00	\$0.00	\$420.80	\$0.00	\$0.00	23/04/2016
2445296	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.77	\$4.51	\$0.00	\$0.00	\$35.28	\$4.92	\$0.00	23/04/2016
2445297	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$326.97	\$16.19	\$0.00	\$0.00	\$343.16	\$0.00	-\$64.00	23/04/2016
2445297	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.82	\$9.59	\$0.00	\$0.00	\$45.41	\$5.43	\$0.00	23/04/2016
2445298	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445298	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445299	27/04/2016	PI-23	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$396.14	\$27.54	\$0.00	\$0.00	\$423.68	\$63.32	\$0.00	23/04/2016
2445300	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	23/04/2016
2445300	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	23/04/2016
2445301	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445301	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$236.31	\$21.16	\$0.00	\$0.00	\$257.47	\$0.00	-\$13.40	23/04/2016
2445301	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.18	\$1.27	\$0.00	\$0.00	\$18.45	\$2.75	-\$1.27	23/04/2016
2445302	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445302	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$387.76	\$10.01	\$0.00	\$0.00	\$397.77	\$0.00	-\$166.14	23/04/2016
2445302	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.18	\$0.96	\$0.00	\$0.00	\$27.14	\$4.19	-\$0.96	23/04/2016
2445303	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445303	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$378.41	\$2.59	\$0.00	\$0.00	\$381.00	\$0.00	-\$161.30	23/04/2016
2445303	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$5.00	-\$17.70	23/04/2016
2445304	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$214.10	\$24.90	\$0.00	\$0.00	\$239.00	\$0.00	\$0.00	23/04/2016
2445305	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445305	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.82	\$17.34	\$0.00	\$0.00	\$174.16	\$0.00	\$0.00	23/04/2016
2445305	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.51	\$3.57	\$0.00	\$0.00	\$52.08	\$7.76	\$0.00	23/04/2016
2445306	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$189.63	\$6.76	\$0.00	\$0.00	\$196.39	\$30.38	\$0.00	23/04/2016
2445306	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.10	\$1.00	\$0.00	\$0.00	\$28.10	\$4.13	\$0.00	23/04/2016
2445307	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	23/04/2016
2445307	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	23/04/2016
2445308	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445308	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$749.48	\$36.20	\$0.00	\$0.00	\$785.68	\$0.00	-\$16.59	23/04/2016
2445308	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.84	\$4.31	\$0.00	\$0.00	\$121.15	\$18.69	-\$4.31	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445308	27/04/2016	PI-23	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	23/04/2016
2445309	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.35	\$411.33	\$0.00	\$0.00	\$923.68	\$0.00	-\$220.38	23/04/2016
2445309	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$39.00	\$0.00	\$0.00	\$100.00	\$10.00	-\$27.30	23/04/2016
2445310	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	23/04/2016
2445310	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	23/04/2016
2445311	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$8.66	\$0.00	\$0.00	\$563.66	\$0.00	-\$87.00	23/04/2016
2445311	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,184.83	\$74.28	\$0.00	\$0.00	\$1,259.11	\$0.00	-\$176.00	23/04/2016
2445311	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.93	\$10.45	\$0.00	\$0.00	\$204.38	\$30.85	\$0.00	23/04/2016
2445312	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$78.06	23/04/2016
2445312	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$2.94	23/04/2016
2445313	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$129.11	23/04/2016
2445313	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	-\$10.89	23/04/2016
2445314	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$3.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$85.00	23/04/2016
2445314	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,599.05	\$254.95	\$0.00	\$0.00	\$1,854.00	\$0.00	-\$292.95	23/04/2016
2445314	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.45	\$27.37	\$0.00	\$0.00	\$231.82	\$28.50	-\$36.37	23/04/2016
2445315	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	23/04/2016
2445315	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	23/04/2016
2445316	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	23/04/2016
2445316	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,228.36	\$228.47	\$0.00	\$0.00	\$1,456.83	\$0.00	-\$228.47	23/04/2016
2445316	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.68	\$25.95	\$0.00	\$0.00	\$183.63	\$24.96	-\$25.95	23/04/2016
2445317	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445317	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$664.37	\$125.09	\$0.00	\$0.00	\$789.46	\$0.00	-\$244.19	23/04/2016
2445317	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.11	\$12.01	\$0.00	\$0.00	\$72.12	\$9.62	-\$12.01	23/04/2016
2445318	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445318	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$563.59	\$45.30	\$0.00	\$0.00	\$608.89	\$0.00	\$0.00	23/04/2016
2445318	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.34	\$3.52	\$0.00	\$0.00	\$98.86	\$15.25	\$0.00	23/04/2016
2445319	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$682.89	\$33.53	\$0.00	\$0.00	\$716.42	\$0.00	\$0.00	23/04/2016
2445319	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1.35	\$0.02	\$0.00	\$0.00	\$1.37	\$0.21	\$0.00	23/04/2016
2445320	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445320	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$579.26	\$0.00	\$0.00	\$0.00	\$579.26	\$0.00	\$0.00	23/04/2016
2445320	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.37	\$16.04	\$0.00	\$0.00	\$114.41	\$15.33	\$0.00	23/04/2016
2445321	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445321	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$551.03	\$6.97	\$0.00	\$0.00	\$558.00	\$0.00	\$0.00	23/04/2016
2445321	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$20.00	\$0.00	23/04/2016
2445322	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	23/04/2016
2445323	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$417.14	\$482.86	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	23/04/2016
2445323	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$56.00	\$0.00	\$0.00	\$120.00	\$10.00	\$0.00	23/04/2016
2445324	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$517.40	\$0.00	\$0.00	\$0.00	\$517.40	\$82.60	\$0.00	23/04/2016
2445325	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445325	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$321.46	\$59.48	\$0.00	\$0.00	\$380.94	\$0.00	-\$152.83	23/04/2016
2445325	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.08	\$6.01	\$0.00	\$0.00	\$36.09	\$4.81	-\$6.01	23/04/2016
2445326	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	23/04/2016
2445326	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	23/04/2016
2445327	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.25	\$25.11	\$0.00	\$0.00	\$479.36	\$0.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445327	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.36	\$2.22	\$0.00	\$0.00	\$52.58	\$8.06	\$0.00	23/04/2016
2445328	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$3.89	\$0.00	\$0.00	\$252.89	\$0.00	-\$39.00	23/04/2016
2445328	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.29	\$0.50	\$0.00	\$0.00	\$27.79	\$4.32	\$0.00	23/04/2016
2445329	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445329	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445330	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	23/04/2016
2445330	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	23/04/2016
2445331	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445331	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445332	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$305.72	\$0.00	\$0.00	\$0.00	\$305.72	\$0.00	-\$305.72	23/04/2016
2445332	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.32	\$0.00	\$0.00	\$0.00	\$29.32	\$0.00	-\$29.32	23/04/2016
2445333	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445333	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445334	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445334	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445335	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	23/04/2016
2445335	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	23/04/2016
2445336	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	23/04/2016
2445336	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	23/04/2016
2445337	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	23/04/2016
2445337	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	23/04/2016
2445338	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445338	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445339	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	23/04/2016
2445339	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	23/04/2016
2445340	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	23/04/2016
2445340	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	23/04/2016
2445341	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	23/04/2016
2445341	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	23/04/2016
2445342	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	23/04/2016
2445342	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	23/04/2016
2445343	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445343	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445344	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	23/04/2016
2445344	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	23/04/2016
2445345	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$159.88	\$0.00	\$0.00	\$0.00	\$159.88	\$0.00	-\$159.88	23/04/2016
2445345	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.21	\$0.00	\$0.00	\$0.00	\$17.21	\$0.00	-\$17.21	23/04/2016
2445346	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445346	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445347	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	23/04/2016
2445347	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	23/04/2016
2445348	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445348	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445349	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445349	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	23/04/2016
2445350	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445350	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445351	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445351	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445352	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445352	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445353	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	23/04/2016
2445353	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	23/04/2016
2445354	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	23/04/2016
2445354	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	23/04/2016
2445355	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445355	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445356	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445356	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445357	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	23/04/2016
2445357	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	23/04/2016
2445358	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445358	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445359	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445359	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445360	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	23/04/2016
2445360	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	23/04/2016
2445361	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445361	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445362	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	23/04/2016
2445362	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	23/04/2016
2445363	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	23/04/2016
2445363	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	23/04/2016
2445364	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445364	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445365	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445365	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445366	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445366	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445367	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445367	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445368	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445368	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445369	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445369	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445370	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	23/04/2016
2445370	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	23/04/2016
2445371	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445371	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	23/04/2016
2445372	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445372	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445373	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445373	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445374	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445374	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445375	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	23/04/2016
2445375	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	23/04/2016
2445376	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445376	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445377	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445377	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445378	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$257.31	\$0.00	\$0.00	\$0.00	\$257.31	\$0.00	-\$151.21	23/04/2016
2445378	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	23/04/2016
2445379	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.42	\$4.05	\$0.00	\$0.00	\$305.47	\$0.00	-\$81.89	23/04/2016
2445379	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.66	\$0.31	\$0.00	\$0.00	\$22.97	\$3.62	-\$6.17	23/04/2016
2445380	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	23/04/2016
2445380	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	23/04/2016
2445381	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445381	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445382	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445382	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445383	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	23/04/2016
2445383	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	23/04/2016
2445384	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	23/04/2016
2445384	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	23/04/2016
2445385	27/04/2016	PI-23	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	23/04/2016
2445385	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$300.81	\$5.57	\$0.00	\$0.00	\$306.38	\$0.00	\$0.00	23/04/2016
2445385	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	23/04/2016
2445386	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445386	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$547.77	\$60.28	\$0.00	\$0.00	\$608.05	\$0.00	\$0.00	23/04/2016
2445386	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.05	\$6.96	\$0.00	\$0.00	\$100.01	\$14.76	\$0.00	23/04/2016
2445387	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	LEFJ630323H89	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	23/04/2016
2445387	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	LEFJ630323H89	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	23/04/2016
2445387	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	LEFJ630323H89	\$57.95	\$1.70	\$0.00	\$0.00	\$59.65	\$9.22	\$0.00	23/04/2016
2445388	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	RDI841003QJ4	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	23/04/2016
2445388	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	RDI841003QJ4	\$679.28	\$50.03	\$0.00	\$0.00	\$729.31	\$108.69	\$0.00	23/04/2016
2445388	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	RDI841003QJ4	\$90.21	\$3.92	\$0.00	\$0.00	\$94.13	\$14.39	\$0.00	23/04/2016
2445389	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	RDI841003QJ4	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	23/04/2016
2445389	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	RDI841003QJ4	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	23/04/2016
2445389	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	RDI841003QJ4	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	23/04/2016
2445390	27/04/2016	PI-23	Importe por Reconexión	4143-4-3-5	RDI841003QJ4	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	23/04/2016
2445391	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,081.75	\$59.82	\$0.00	\$0.00	\$1,141.57	\$0.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445391	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.26	\$6.15	\$0.00	\$0.00	\$125.41	\$19.02	\$0.00	23/04/2016
2445392	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	23/04/2016
2445392	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.46	\$1.15	\$0.00	\$0.00	\$63.61	\$9.92	\$0.00	23/04/2016
2445393	27/04/2016	PI-23	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	23/04/2016
2445394	27/04/2016	PI-23	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	23/04/2016
2445395	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$955.64	\$87.77	\$0.00	\$0.00	\$1,043.41	\$107.68	\$0.00	23/04/2016
2445395	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.50	\$7.73	\$0.00	\$0.00	\$93.23	\$13.68	\$0.00	23/04/2016
2445396	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.00	\$0.00	\$0.00	\$373.00	\$0.00	-\$88.00	23/04/2016
2445396	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,350.38	\$85.59	\$0.00	\$0.00	\$1,435.97	\$0.00	-\$441.64	23/04/2016
2445396	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.71	\$10.22	\$0.00	\$0.00	\$199.93	\$16.10	-\$57.36	23/04/2016
2445397	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	23/04/2016
2445397	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	23/04/2016
2445398	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	23/04/2016
2445398	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	23/04/2016
2445399	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,523.83	\$1,290.98	\$0.00	\$0.00	\$2,814.81	\$339.31	\$0.00	23/04/2016
2445399	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$270.77	\$110.79	\$0.00	\$0.00	\$381.56	\$43.32	\$0.00	23/04/2016
2445400	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445400	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	23/04/2016
2445401	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$258.33	\$30.11	\$0.00	\$0.00	\$288.44	\$0.00	\$0.00	23/04/2016
2445401	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.63	\$4.39	\$0.00	\$0.00	\$64.02	\$9.54	\$0.00	23/04/2016
2445402	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$322.57	\$25.69	\$0.00	\$0.00	\$348.26	\$0.00	\$0.00	23/04/2016
2445402	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$8.96	\$0.34	\$0.00	\$0.00	\$9.30	\$1.44	\$0.00	23/04/2016
2445403	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.40	\$0.00	\$0.00	\$0.00	\$290.40	\$0.00	\$0.00	23/04/2016
2445403	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.37	\$12.00	\$0.00	\$0.00	\$57.37	\$7.23	\$0.00	23/04/2016
2445404	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$27.21	\$0.00	\$0.00	\$1,498.21	\$56.00	\$0.00	23/04/2016
2445404	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,422.18	\$78.65	\$0.00	\$0.00	\$1,500.83	\$53.76	\$0.00	23/04/2016
2445404	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$304.32	\$10.23	\$0.00	\$0.00	\$314.55	\$48.65	\$0.00	23/04/2016
2445405	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445405	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445406	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445406	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445407	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445407	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445408	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445408	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445409	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445409	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	23/04/2016
2445409	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.82	\$2.55	\$0.00	\$0.00	\$73.37	\$11.24	\$0.00	23/04/2016
2445410	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$434.30	\$47.79	\$0.00	\$0.00	\$482.09	\$0.00	-\$28.80	23/04/2016
2445410	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.98	\$5.59	\$0.00	\$0.00	\$81.57	\$12.16	-\$5.03	23/04/2016
2445411	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445411	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.14	\$9.48	\$0.00	\$0.00	\$521.62	\$0.00	-\$8.53	23/04/2016
2445411	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$9.72	\$11.26	\$0.00	\$0.00	\$20.98	\$1.59	-\$0.66	23/04/2016
2445412	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445412	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.21	\$12.78	\$0.00	\$0.00	\$418.99	\$0.00	-\$6.76	23/04/2016
2445412	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.36	\$1.88	\$0.00	\$0.00	\$103.24	\$16.22	-\$1.69	23/04/2016
2445413	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$9.64	\$0.00	\$0.00	\$530.64	\$0.00	\$0.00	23/04/2016
2445413	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$1.05	\$0.00	\$0.00	\$58.24	\$9.12	\$0.00	23/04/2016
2445414	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$253.58	\$21.55	\$0.00	\$0.00	\$275.13	\$0.00	-\$85.43	23/04/2016
2445414	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.59	\$2.24	\$0.00	\$0.00	\$30.83	\$3.04	-\$9.57	23/04/2016
2445415	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$423.98	\$64.25	\$0.00	\$0.00	\$488.23	\$0.00	\$0.00	23/04/2016
2445415	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.48	\$6.80	\$0.00	\$0.00	\$54.28	\$7.49	\$0.00	23/04/2016
2445416	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	23/04/2016
2445416	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	23/04/2016
2445417	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	23/04/2016
2445417	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$244.21	\$31.29	\$0.00	\$0.00	\$275.50	\$0.00	\$0.00	23/04/2016
2445417	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.36	\$4.01	\$0.00	\$0.00	\$67.37	\$10.06	\$0.00	23/04/2016
2445418	27/04/2016	PI-23	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	23/04/2016
2445418	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	23/04/2016
2445418	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$27,251.99	\$20,512.45	\$0.00	\$0.00	\$47,764.44	\$0.00	-\$20,512.45	23/04/2016
2445418	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3,018.57	\$2,250.09	\$0.00	\$0.00	\$5,268.66	\$482.44	-\$2,250.09	23/04/2016
2445419	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$11.92	\$0.00	\$0.00	\$988.92	\$0.00	-\$332.58	23/04/2016
2445419	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.48	\$1.31	\$0.00	\$0.00	\$108.79	\$11.29	-\$36.42	23/04/2016
2445420	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	23/04/2016
2445420	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	23/04/2016
2445421	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$345.80	\$56.76	\$0.00	\$0.00	\$402.56	\$0.00	\$0.00	23/04/2016
2445421	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.58	\$5.77	\$0.00	\$0.00	\$44.35	\$6.09	\$0.00	23/04/2016
2445422	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$274.87	\$35.22	\$0.00	\$0.00	\$310.09	\$0.00	\$0.00	23/04/2016
2445422	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.04	\$3.94	\$0.00	\$0.00	\$34.98	\$4.93	\$0.00	23/04/2016
2445423	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	23/04/2016
2445423	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	23/04/2016
2445424	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	23/04/2016
2445424	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.08	\$8.35	\$0.00	\$0.00	\$226.43	\$0.00	-\$67.00	23/04/2016
2445424	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.79	\$1.03	\$0.00	\$0.00	\$52.82	\$7.14	-\$7.00	23/04/2016
2445425	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	23/04/2016
2445425	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	23/04/2016
2445426	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445426	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445427	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$223.22	\$5.17	\$0.00	\$0.00	\$228.39	\$35.61	\$0.00	23/04/2016
2445428	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	23/04/2016
2445429	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.00	\$0.00	\$0.00	\$572.00	\$0.00	\$0.00	23/04/2016
2445429	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	23/04/2016
2445430	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	-\$8.81	23/04/2016
2445430	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,387.63	\$349.18	\$0.00	\$0.00	\$2,736.81	\$0.00	-\$349.18	23/04/2016
2445430	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$315.98	\$37.27	\$0.00	\$0.00	\$353.25	\$50.39	-\$37.27	23/04/2016
2445431	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445431	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$519.24	\$15.55	\$0.00	\$0.00	\$534.79	\$0.00	-\$9.60	23/04/2016
2445431	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$1.18	\$0.00	\$0.00	\$65.18	\$9.81	-\$1.18	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445432	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$202.68	\$12.32	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	23/04/2016
2445432	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	\$6.00	\$0.00	23/04/2016
2445433	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$362.90	23/04/2016
2445433	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	-\$40.10	23/04/2016
2445434	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	23/04/2016
2445434	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	23/04/2016
2445435	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	23/04/2016
2445435	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	23/04/2016
2445436	27/04/2016	PI-23	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	23/04/2016
2445437	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	AARR690324P46	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445437	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	AARR690324P46	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445438	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,131.00	\$0.00	\$0.00	\$0.00	\$5,131.00	\$0.00	-\$811.78	23/04/2016
2445438	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$564.00	\$0.00	\$0.00	\$0.00	\$564.00	\$0.00	-\$89.22	23/04/2016
2445439	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,369.86	\$346.14	\$0.00	\$0.00	\$1,716.00	\$219.18	\$0.00	23/04/2016
2445439	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$297.43	\$48.80	\$0.00	\$0.00	\$346.23	\$47.59	\$0.00	23/04/2016
2445440	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$319.92	\$28.99	\$0.00	\$0.00	\$348.91	\$35.09	\$0.00	23/04/2016
2445441	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445441	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	23/04/2016
2445442	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	23/04/2016
2445442	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	23/04/2016
2445443	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	23/04/2016
2445444	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445444	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445445	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$8.79	\$0.00	\$0.00	\$483.79	\$0.00	\$0.00	23/04/2016
2445445	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.89	\$0.00	\$0.00	\$52.89	\$8.32	\$0.00	23/04/2016
2445446	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445446	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445447	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	23/04/2016
2445447	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	23/04/2016
2445447	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	23/04/2016
2445448	27/04/2016	PI-23	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	23/04/2016
2445449	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,858.00	\$0.00	\$0.00	\$0.00	\$1,858.00	\$0.00	-\$148.68	23/04/2016
2445449	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.32	23/04/2016
2445450	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$903.74	\$39.78	\$0.00	\$0.00	\$943.52	\$0.00	-\$445.98	23/04/2016
2445450	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.72	\$4.73	\$0.00	\$0.00	\$82.45	\$8.24	-\$26.23	23/04/2016
2445451	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	23/04/2016
2445451	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	23/04/2016
2445452	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445452	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445453	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$182.98	23/04/2016
2445453	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	-\$20.02	23/04/2016
2445454	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$427.86	\$108.14	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	23/04/2016
2445455	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445455	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$230.56	\$107.42	\$0.00	\$0.00	\$337.98	\$0.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445455	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$12.26	\$0.00	\$0.00	\$46.54	\$5.48	\$0.00	23/04/2016
2445456	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,591.00	\$117.00	\$0.00	\$0.00	\$1,708.00	\$111.00	\$0.00	23/04/2016
2445456	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$11.00	\$0.00	\$0.00	\$167.00	\$24.00	\$0.00	23/04/2016
2445457	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445457	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$459.99	\$32.68	\$0.00	\$0.00	\$492.67	\$0.00	\$0.00	23/04/2016
2445457	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.46	\$3.56	\$0.00	\$0.00	\$68.02	\$10.31	\$0.00	23/04/2016
2445458	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$517.13	\$98.08	\$0.00	\$0.00	\$615.21	\$0.00	\$0.00	23/04/2016
2445458	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.77	\$15.85	\$0.00	\$0.00	\$110.62	\$15.17	\$0.00	23/04/2016
2445459	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.00	\$0.00	\$0.00	\$516.00	\$0.00	\$0.00	23/04/2016
2445459	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$9.00	\$0.00	23/04/2016
2445460	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,014.00	\$15.58	\$0.00	\$0.00	\$1,029.58	\$0.00	-\$172.00	23/04/2016
2445460	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$1.54	\$0.00	\$0.00	\$113.54	\$14.88	-\$19.00	23/04/2016
2445461	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	23/04/2016
2445461	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.07	\$2.48	\$0.00	\$0.00	\$136.55	\$21.44	\$0.00	23/04/2016
2445462	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	23/04/2016
2445462	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$1.45	\$0.00	\$0.00	\$82.45	\$12.96	\$0.00	23/04/2016
2445463	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	23/04/2016
2445463	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	23/04/2016
2445464	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445464	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	23/04/2016
2445465	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	23/04/2016
2445466	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$684.99	\$101.56	\$0.00	\$0.00	\$786.55	\$66.45	\$0.00	23/04/2016
2445467	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	23/04/2016
2445467	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	-\$11.60	23/04/2016
2445468	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$25.47	\$0.00	\$0.00	\$1,402.47	\$0.00	\$0.00	23/04/2016
2445468	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$2.37	\$0.00	\$0.00	\$153.37	\$24.16	\$0.00	23/04/2016
2445469	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$471.24	\$77.76	\$0.00	\$0.00	\$549.00	\$0.00	\$0.00	23/04/2016
2445470	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445470	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$371.31	\$53.06	\$0.00	\$0.00	\$424.37	\$0.00	\$0.00	23/04/2016
2445470	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.33	\$9.69	\$0.00	\$0.00	\$101.02	\$14.61	\$0.00	23/04/2016
2445471	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$487.62	\$51.38	\$0.00	\$0.00	\$539.00	\$0.00	\$0.00	23/04/2016
2445472	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$73.84	23/04/2016
2445472	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	-\$8.16	23/04/2016
2445473	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$448.25	\$451.69	\$0.00	\$0.00	\$899.94	\$0.00	\$0.00	23/04/2016
2445473	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.93	\$41.86	\$0.00	\$0.00	\$99.79	\$9.27	\$0.00	23/04/2016
2445474	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445474	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445475	27/04/2016	PI-23	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	23/04/2016
2445476	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$13.22	\$0.00	\$0.00	\$1,096.22	\$0.00	-\$368.51	23/04/2016
2445476	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.22	\$0.00	\$0.00	\$120.22	\$12.56	-\$40.49	23/04/2016
2445477	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445477	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	23/04/2016
2445477	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	23/04/2016
2445478	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.00	\$0.00	\$0.00	\$277.00	\$0.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445478	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$1.00	\$0.00	\$0.00	\$31.00	\$5.00	\$0.00	23/04/2016
2445479	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$467.17	\$142.98	\$0.00	\$0.00	\$610.15	\$0.00	\$0.00	23/04/2016
2445479	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.90	\$14.97	\$0.00	\$0.00	\$72.87	\$9.98	\$0.00	23/04/2016
2445480	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445480	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	23/04/2016
2445481	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	23/04/2016
2445481	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	23/04/2016
2445482	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445482	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	23/04/2016
2445483	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$840.00	\$16.00	\$0.00	\$0.00	\$856.00	\$0.00	\$0.00	23/04/2016
2445483	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$2.00	\$0.00	\$0.00	\$94.00	\$0.00	\$0.00	23/04/2016
2445484	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$471.11	\$138.31	\$0.00	\$0.00	\$609.42	\$0.00	\$0.00	23/04/2016
2445484	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.39	\$10.37	\$0.00	\$0.00	\$44.76	\$5.44	\$0.00	23/04/2016
2445484	27/04/2016	PI-23	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	23/04/2016
2445485	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,071.00	\$0.00	\$0.00	\$0.00	\$2,071.00	\$0.00	-\$813.45	23/04/2016
2445485	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$228.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	-\$89.55	23/04/2016
2445486	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	23/04/2016
2445486	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.68	\$20.66	\$0.00	\$0.00	\$394.34	\$0.00	\$0.00	23/04/2016
2445486	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.30	\$2.24	\$0.00	\$0.00	\$87.54	\$13.65	\$0.00	23/04/2016
2445487	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	23/04/2016
2445487	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	23/04/2016
2445488	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445488	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	23/04/2016
2445488	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	23/04/2016
2445489	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	23/04/2016
2445489	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$850.10	\$93.74	\$0.00	\$0.00	\$943.84	\$0.00	\$0.00	23/04/2016
2445489	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.66	\$10.63	\$0.00	\$0.00	\$122.29	\$17.87	\$0.00	23/04/2016
2445490	27/04/2016	PI-23	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	\$0.00	23/04/2016
2445490	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	-\$11.27	23/04/2016
2445490	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$15,755.30	\$6,350.18	\$299.10	\$0.00	\$22,404.58	\$0.00	-\$6,350.18	23/04/2016
2445490	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,812.35	\$699.83	\$0.00	\$0.00	\$2,512.18	\$289.25	-\$699.83	23/04/2016
2445491	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445491	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445492	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445492	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$304.35	\$27.99	\$0.00	\$0.00	\$332.34	\$0.00	\$0.00	23/04/2016
2445492	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.86	\$3.51	\$0.00	\$0.00	\$56.37	\$8.40	\$0.00	23/04/2016
2445493	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	23/04/2016
2445493	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$0.68	\$0.00	\$0.00	\$37.94	\$5.92	\$0.00	23/04/2016
2445494	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	23/04/2016
2445494	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	23/04/2016
2445495	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$16.00	\$0.00	\$0.00	\$1,345.00	\$0.00	-\$452.31	23/04/2016
2445495	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.00	\$2.00	\$0.00	\$0.00	\$148.00	\$0.00	-\$49.69	23/04/2016
2445496	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445496	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445497	27/04/2016	PI-23	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	23/04/2016
2445498	27/04/2016	PI-23	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$2,456.80	\$2,822.00	\$0.00	\$0.00	23/04/2016
2445499	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445499	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445500	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	23/04/2016
2445500	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	23/04/2016
2445501	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445501	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445502	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	23/04/2016
2445502	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	23/04/2016
2445503	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	23/04/2016
2445503	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	23/04/2016
2445504	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	23/04/2016
2445504	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	23/04/2016
2445505	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	23/04/2016
2445505	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.91	\$0.00	\$0.00	\$58.91	\$9.28	\$0.00	23/04/2016
2445506	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	BIPT610619RD5	\$828.93	\$45.85	\$0.00	\$0.00	\$874.78	\$107.68	\$0.00	23/04/2016
2445506	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	BIPT610619RD5	\$71.59	\$3.51	\$0.00	\$0.00	\$75.10	\$11.44	\$0.00	23/04/2016
2445507	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	23/04/2016
2445507	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	23/04/2016
2445508	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,288.00	\$15.73	\$0.00	\$0.00	\$1,303.73	\$0.00	-\$437.74	23/04/2016
2445508	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.00	\$1.27	\$0.00	\$0.00	\$143.27	\$15.00	-\$48.26	23/04/2016
2445509	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	23/04/2016
2445509	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$218.56	\$12.08	\$0.00	\$0.00	\$230.64	\$0.00	\$0.00	23/04/2016
2445509	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.53	\$1.09	\$0.00	\$0.00	\$49.62	\$7.76	\$0.00	23/04/2016
2445510	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	23/04/2016
2445510	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.87	\$0.00	\$0.00	\$52.87	\$8.32	\$0.00	23/04/2016
2445511	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445511	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445512	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445512	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445513	27/04/2016	PI-23	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	23/04/2016
2445514	27/04/2016	PI-23	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	23/04/2016
2445515	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	23/04/2016
2445516	27/04/2016	PI-23	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	23/04/2016
2445516	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$603.41	\$222.32	\$0.00	\$0.00	\$825.73	\$0.00	\$0.00	23/04/2016
2445516	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.19	\$17.65	\$0.00	\$0.00	\$82.84	\$10.43	\$0.00	23/04/2016
2445517	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.25	\$139.61	\$0.00	\$0.00	\$479.86	\$0.00	\$0.00	23/04/2016
2445517	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.20	\$6.39	\$0.00	\$0.00	\$28.59	\$3.55	\$0.00	23/04/2016
2445518	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	23/04/2016
2445518	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	23/04/2016
2445519	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$344.35	\$44.11	\$0.00	\$0.00	\$388.46	\$0.00	\$0.00	23/04/2016
2445519	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.59	\$4.85	\$0.00	\$0.00	\$43.44	\$6.10	\$0.00	23/04/2016
2445520	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$663.00	\$12.27	\$0.00	\$0.00	\$675.27	\$56.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445520	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.41	\$1.28	\$0.00	\$0.00	\$70.69	\$11.04	\$0.00	23/04/2016
2445521	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	23/04/2016
2445521	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	23/04/2016
2445521	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	23/04/2016
2445522	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$716.90	\$147.67	\$0.00	\$0.00	\$864.57	\$0.00	\$0.00	23/04/2016
2445522	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.81	\$13.59	\$0.00	\$0.00	\$76.40	\$10.03	\$0.00	23/04/2016
2445523	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$199.02	23/04/2016
2445523	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.98	23/04/2016
2445524	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$23.01	\$0.00	\$0.00	\$1,267.01	\$0.00	\$0.00	23/04/2016
2445524	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	23/04/2016
2445525	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	23/04/2016
2445525	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	23/04/2016
2445526	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$0.00	-\$86.50	23/04/2016
2445526	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	-\$9.50	23/04/2016
2445527	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$12,923.53	\$1,186.88	\$1,041.82	\$0.00	\$15,152.23	\$2,067.77	\$0.00	23/04/2016
2445528	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$938.42	\$298.88	\$0.00	\$0.00	\$1,237.30	\$0.00	\$0.00	23/04/2016
2445528	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.43	\$19.09	\$0.00	\$0.00	\$126.52	\$17.18	\$0.00	23/04/2016
2445529	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.23	\$8.77	\$0.00	\$0.00	\$447.00	\$0.00	\$0.00	23/04/2016
2445530	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	23/04/2016
2445530	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	23/04/2016
2445531	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445531	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445532	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	23/04/2016
2445532	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$898.82	\$82.55	\$0.00	\$0.00	\$981.37	\$0.00	\$0.00	23/04/2016
2445532	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$196.48	\$10.30	\$0.00	\$0.00	\$206.78	\$31.42	\$0.00	23/04/2016
2445533	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	23/04/2016
2445533	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	23/04/2016
2445534	27/04/2016	PI-23	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	23/04/2016
2445535	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	23/04/2016
2445536	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$12.12	\$0.00	\$0.00	\$667.12	\$0.00	\$0.00	23/04/2016
2445536	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.03	\$1.33	\$0.00	\$0.00	\$73.36	\$11.52	\$0.00	23/04/2016
2445537	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	23/04/2016
2445537	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	23/04/2016
2445538	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	23/04/2016
2445538	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	23/04/2016
2445539	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	23/04/2016
2445539	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	23/04/2016
2445540	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	23/04/2016
2445540	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	23/04/2016
2445541	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445541	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	23/04/2016
2445541	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	23/04/2016
2445542	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,221.80	\$573.00	\$365.20	\$0.00	\$2,160.00	\$0.00	\$0.00	23/04/2016
2445542	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.00	\$62.00	\$0.00	\$0.00	\$194.00	\$0.00	\$0.00	23/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445543	27/04/2016	PI-23	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	23/04/2016
2445544	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	23/04/2016
2445544	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	23/04/2016
2445545	27/04/2016	PI-23	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	23/04/2016
2445546	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	23/04/2016
2445546	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	23/04/2016
2445547	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,895.00	\$23.00	\$0.00	\$0.00	\$1,918.00	\$0.00	-\$644.28	23/04/2016
2445547	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.00	\$3.00	\$0.00	\$0.00	\$211.00	\$0.00	-\$70.72	23/04/2016
2445548	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	23/04/2016
2445548	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	23/04/2016
2445549	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,721.00	\$31.84	\$0.00	\$0.00	\$1,752.84	\$0.00	\$0.00	23/04/2016
2445549	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.42	\$3.50	\$0.00	\$0.00	\$192.92	\$30.24	\$0.00	23/04/2016
2445550	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445550	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	23/04/2016
2445550	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	23/04/2016
2445551	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$451.69	\$42.76	\$0.00	\$0.00	\$494.45	\$0.00	\$0.00	23/04/2016
2445551	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.02	\$4.52	\$0.00	\$0.00	\$54.54	\$8.01	\$0.00	23/04/2016
2445552	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	-\$4.40	23/04/2016
2445552	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$203.18	\$40.63	\$0.00	\$0.00	\$243.81	\$0.00	-\$40.63	23/04/2016
2445552	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.98	\$4.97	\$0.00	\$0.00	\$53.95	\$7.84	-\$4.97	23/04/2016
2445553	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	23/04/2016
2445553	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$513.66	\$89.88	\$0.00	\$0.00	\$603.54	\$0.00	-\$89.88	23/04/2016
2445553	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.48	\$10.25	\$0.00	\$0.00	\$84.73	\$11.86	-\$10.25	23/04/2016
2445554	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$810.00	\$14.99	\$0.00	\$0.00	\$824.99	\$129.60	\$0.00	23/04/2016
2445554	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,047.50	\$57.93	\$0.00	\$0.00	\$1,105.43	\$167.60	\$0.00	23/04/2016
2445554	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.96	\$6.08	\$0.00	\$0.00	\$171.04	\$26.34	\$0.00	23/04/2016
2445555	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	23/04/2016
2445555	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$731.79	\$53.55	\$0.00	\$0.00	\$785.34	\$0.00	\$0.00	23/04/2016
2445555	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.29	\$6.22	\$0.00	\$0.00	\$133.51	\$20.34	\$0.00	23/04/2016
2445556	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445556	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445557	27/04/2016	PI-23	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	23/04/2016
2445557	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	23/04/2016
2445558	27/04/2016	PI-23	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,063.33	\$138.20	\$0.00	\$0.00	\$1,201.53	\$0.00	\$0.00	23/04/2016
2445558	27/04/2016	PI-23	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.25	\$10.84	\$0.00	\$0.00	\$92.09	\$13.00	\$0.00	23/04/2016
2445558	27/04/2016	PI-23	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	23/04/2016
2445559	27/04/2016	PI-24	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	24/04/2016
2445559	27/04/2016	PI-24	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	24/04/2016
2445559	27/04/2016	PI-24	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	24/04/2016
2445560	27/04/2016	PI-24	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	24/04/2016
2445560	27/04/2016	PI-24	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.43	\$10.87	\$0.00	\$0.00	\$642.30	\$0.00	-\$44.74	24/04/2016
2445560	27/04/2016	PI-24	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.40	\$1.07	\$0.00	\$0.00	\$63.47	\$9.95	-\$4.42	24/04/2016
2445561	27/04/2016	PI-24	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	24/04/2016
2445561	27/04/2016	PI-24	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.98	\$3.58	\$0.00	\$0.00	\$211.56	\$0.00	-\$14.76	24/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445561	27/04/2016	PI-24	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.59	\$0.35	\$0.00	\$0.00	\$20.94	\$3.28	-\$1.46	24/04/2016
2445562	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	25/04/2016
2445562	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	25/04/2016
2445563	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445563	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445564	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	25/04/2016
2445565	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,169.00	\$21.63	\$0.00	\$0.00	\$1,190.63	\$187.04	\$0.00	25/04/2016
2445565	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.45	\$2.16	\$0.00	\$0.00	\$119.61	\$18.72	\$0.00	25/04/2016
2445566	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	25/04/2016
2445566	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	25/04/2016
2445567	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$973.97	\$53.86	\$0.00	\$0.00	\$1,027.83	\$106.88	\$0.00	25/04/2016
2445567	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.55	\$4.80	\$0.00	\$0.00	\$92.35	\$13.94	\$0.00	25/04/2016
2445568	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445568	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445569	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,275.64	\$79.94	\$0.00	\$0.00	\$1,355.58	\$0.00	-\$190.00	25/04/2016
2445569	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.39	\$10.38	\$0.00	\$0.00	\$152.77	\$22.65	\$0.00	25/04/2016
2445570	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$623.18	\$10.18	\$0.00	\$0.00	\$633.36	\$0.00	-\$148.36	25/04/2016
2445570	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$5.00	\$0.00	25/04/2016
2445571	27/04/2016	PI-25	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	25/04/2016
2445571	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$873.67	\$204.52	\$0.00	\$0.00	\$1,078.19	\$0.00	-\$102.00	25/04/2016
2445571	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.93	\$19.26	\$0.00	\$0.00	\$92.19	\$11.62	\$0.00	25/04/2016
2445572	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.44	\$33.61	\$0.00	\$0.00	\$339.05	\$0.00	\$0.00	25/04/2016
2445572	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.50	\$3.83	\$0.00	\$0.00	\$39.33	\$5.62	\$0.00	25/04/2016
2445573	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	25/04/2016
2445573	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$766.10	\$98.41	\$0.00	\$0.00	\$864.51	\$0.00	-\$98.41	25/04/2016
2445573	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.07	\$11.42	\$0.00	\$0.00	\$117.49	\$16.83	-\$11.42	25/04/2016
2445574	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445574	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$354.69	\$31.59	\$0.00	\$0.00	\$386.28	\$0.00	-\$78.00	25/04/2016
2445574	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.05	\$6.38	\$0.00	\$0.00	\$64.43	\$9.29	\$0.00	25/04/2016
2445575	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445575	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.95	\$19.26	\$0.00	\$0.00	\$323.21	\$0.00	\$0.00	25/04/2016
2445575	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.90	\$2.84	\$0.00	\$0.00	\$47.74	\$7.05	\$0.00	25/04/2016
2445576	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	25/04/2016
2445576	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$301.08	\$5.57	\$0.00	\$0.00	\$306.65	\$0.00	\$0.00	25/04/2016
2445576	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.07	\$5.06	\$0.00	\$0.00	\$58.13	\$8.22	\$0.00	25/04/2016
2445577	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	25/04/2016
2445577	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$485.60	\$110.89	\$0.00	\$0.00	\$596.49	\$0.00	-\$194.89	25/04/2016
2445577	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.86	\$39.33	\$0.00	\$0.00	\$93.19	\$8.16	-\$15.95	25/04/2016
2445578	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	25/04/2016
2445578	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$515.30	\$105.56	\$0.00	\$0.00	\$620.86	\$0.00	-\$212.86	25/04/2016
2445578	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$15.00	\$0.00	\$0.00	\$79.00	\$10.00	-\$15.00	25/04/2016
2445579	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	25/04/2016
2445579	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	25/04/2016
2445580	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$531.85	\$68.15	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445581	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445581	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445582	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	25/04/2016
2445582	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.41	\$1.26	\$0.00	\$0.00	\$69.67	\$10.88	\$0.00	25/04/2016
2445583	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$327.07	\$308.93	\$0.00	\$0.00	\$636.00	\$0.00	\$0.00	25/04/2016
2445583	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$25.00	\$0.00	\$0.00	\$57.00	\$6.00	\$0.00	25/04/2016
2445584	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$371.97	\$241.35	\$0.00	\$0.00	\$613.32	\$0.00	\$0.00	25/04/2016
2445584	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.40	\$24.36	\$0.00	\$0.00	\$70.76	\$7.92	\$0.00	25/04/2016
2445585	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,220.00	\$19.04	\$0.00	\$0.00	\$1,239.04	\$0.00	-\$191.00	25/04/2016
2445585	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.04	\$2.48	\$0.00	\$0.00	\$136.52	\$21.44	\$0.00	25/04/2016
2445586	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,171.77	\$589.35	\$0.00	\$0.00	\$3,761.12	\$0.00	-\$155.74	25/04/2016
2445586	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$298.41	\$57.92	\$0.00	\$0.00	\$356.33	\$46.42	-\$8.13	25/04/2016
2445587	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445587	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445588	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445588	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445589	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	25/04/2016
2445589	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	25/04/2016
2445590	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.00	\$28.00	\$0.00	\$0.00	\$333.00	\$0.00	\$0.00	25/04/2016
2445590	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$3.00	\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	25/04/2016
2445591	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	25/04/2016
2445591	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016
2445592	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	25/04/2016
2445592	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016
2445593	27/04/2016	PI-25	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	25/04/2016
2445593	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445593	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$387.39	\$12.61	\$0.00	\$0.00	\$400.00	\$0.00	-\$78.00	25/04/2016
2445593	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$3.00	\$0.00	\$0.00	\$60.00	\$9.00	\$0.00	25/04/2016
2445594	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$8.77	\$0.00	\$0.00	\$570.77	\$0.00	-\$88.00	25/04/2016
2445594	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.16	\$1.15	\$0.00	\$0.00	\$63.31	\$9.92	\$0.00	25/04/2016
2445595	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,167.00	\$39.00	\$0.00	\$0.00	\$3,206.00	\$0.00	-\$1,076.69	25/04/2016
2445595	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$348.00	\$4.00	\$0.00	\$0.00	\$352.00	\$0.00	-\$118.31	25/04/2016
2445596	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$265.06	\$60.98	\$0.00	\$0.00	\$326.04	\$0.00	\$0.00	25/04/2016
2445596	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$4.20	\$0.00	\$0.00	\$21.28	\$2.68	\$0.00	25/04/2016
2445597	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	GZA9104307K6	\$14,699.00	\$271.93	\$0.00	\$0.00	\$14,970.93	\$2,351.84	\$0.00	25/04/2016
2445597	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	GZA9104307K6	\$76,668.90	\$16,212.70	\$0.00	\$0.00	\$92,881.60	\$12,267.03	\$0.00	25/04/2016
2445597	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	GZA9104307K6	\$7,607.87	\$1,322.80	\$0.00	\$0.00	\$8,930.67	\$1,216.93	\$0.00	25/04/2016
2445598	27/04/2016	PI-25	Importe por Reconexión	4143-4-3-5	GZA9104307K6	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	25/04/2016
2445599	27/04/2016	PI-25	Importe por Cambio de Propietario	4143-4-3-17	GZA9104307K6	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	25/04/2016
2445600	27/04/2016	PI-25	Importe por Cambio de Propietario	4143-4-3-17	GZA9104307K6	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	25/04/2016
2445601	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	GZA9104307K6	\$1,339.00	\$24.77	\$0.00	\$0.00	\$1,363.77	\$214.24	\$0.00	25/04/2016
2445601	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	GZA9104307K6	\$36,357.15	\$16,955.52	\$0.00	\$0.00	\$53,312.67	\$5,817.15	\$0.00	25/04/2016
2445601	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	GZA9104307K6	\$3,045.34	\$1,356.75	\$0.00	\$0.00	\$4,402.09	\$487.08	\$0.00	25/04/2016
2445602	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445602	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	25/04/2016
2445602	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	25/04/2016
2445603	27/04/2016	PI-25	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	25/04/2016
2445604	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	25/04/2016
2445605	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$769.53	\$8.83	\$0.00	\$0.00	\$778.36	\$0.00	-\$278.36	25/04/2016
2445606	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	25/04/2016
2445606	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	25/04/2016
2445607	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445607	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$796.55	\$74.48	\$0.00	\$0.00	\$871.03	\$0.00	-\$291.55	25/04/2016
2445607	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.12	\$37.94	\$0.00	\$0.00	\$88.06	\$6.56	-\$17.10	25/04/2016
2445608	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$721.54	\$285.78	\$0.00	\$0.00	\$1,007.32	\$0.00	-\$348.06	25/04/2016
2445608	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$25.00	\$0.00	\$0.00	\$85.00	\$6.00	-\$21.26	25/04/2016
2445609	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445609	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445610	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	25/04/2016
2445610	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	25/04/2016
2445611	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$22.96	\$0.00	\$0.00	\$1,493.96	\$0.00	-\$230.00	25/04/2016
2445611	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.12	\$3.00	\$0.00	\$0.00	\$165.12	\$25.92	\$0.00	25/04/2016
2445612	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$8.14	\$0.00	\$0.00	\$529.14	\$0.00	-\$81.00	25/04/2016
2445612	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.74	\$0.00	\$0.00	\$57.74	\$9.12	\$0.00	25/04/2016
2445613	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.28	\$2.49	\$0.00	\$0.00	\$216.77	\$34.23	\$0.00	25/04/2016
2445614	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	25/04/2016
2445615	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$0.00	\$0.00	\$0.00	\$994.00	\$0.00	-\$228.30	25/04/2016
2445615	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$8.70	25/04/2016
2445616	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$535.25	\$20.96	\$0.00	\$0.00	\$556.21	\$0.00	-\$345.21	25/04/2016
2445617	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,219.00	\$15.79	\$0.00	\$0.00	\$1,234.79	\$0.00	-\$365.26	25/04/2016
2445617	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.35	\$2.06	\$0.00	\$0.00	\$136.41	\$17.80	-\$22.74	25/04/2016
2445618	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	25/04/2016
2445618	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	25/04/2016
2445619	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	25/04/2016
2445619	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	25/04/2016
2445620	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$963.91	\$53.30	\$0.00	\$0.00	\$1,017.21	\$0.00	\$0.00	25/04/2016
2445620	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.07	\$5.80	\$0.00	\$0.00	\$111.87	\$16.92	\$0.00	25/04/2016
2445621	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	25/04/2016
2445621	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	25/04/2016
2445622	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	25/04/2016
2445622	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	25/04/2016
2445623	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	25/04/2016
2445623	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	25/04/2016
2445624	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	25/04/2016
2445624	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	25/04/2016
2445625	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	25/04/2016
2445625	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	25/04/2016
2445626	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445626	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	25/04/2016
2445627	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	25/04/2016
2445627	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	25/04/2016
2445628	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445628	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445629	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445629	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445630	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	25/04/2016
2445630	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	25/04/2016
2445631	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	UIBG690109DP7	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445631	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	UIBG690109DP7	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445632	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445632	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445633	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	25/04/2016
2445633	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	25/04/2016
2445634	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$174.30	\$2.99	\$0.00	\$0.00	\$177.29	\$0.00	-\$12.35	25/04/2016
2445634	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.23	\$0.30	\$0.00	\$0.00	\$17.53	\$2.75	-\$1.22	25/04/2016
2445635	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	25/04/2016
2445635	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	25/04/2016
2445636	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445636	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445637	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445637	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445638	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445638	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445639	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	25/04/2016
2445639	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	25/04/2016
2445640	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	25/04/2016
2445640	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	25/04/2016
2445641	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	25/04/2016
2445641	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	25/04/2016
2445642	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	25/04/2016
2445642	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	25/04/2016
2445643	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	25/04/2016
2445643	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	25/04/2016
2445644	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445644	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445645	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445645	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445646	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	25/04/2016
2445646	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	25/04/2016
2445647	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	25/04/2016
2445647	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	25/04/2016
2445648	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445648	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445649	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445649	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445650	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$209.48	\$0.00	\$0.00	\$0.00	\$209.48	\$0.00	-\$9.48	25/04/2016
2445650	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.86	\$0.00	\$0.00	\$0.00	\$38.86	\$0.00	-\$0.84	25/04/2016
2445651	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	25/04/2016
2445651	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	25/04/2016
2445652	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.47	\$6.65	\$0.00	\$0.00	\$393.12	\$0.00	-\$27.44	25/04/2016
2445652	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.27	\$0.66	\$0.00	\$0.00	\$38.93	\$6.10	-\$2.71	25/04/2016
2445653	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	25/04/2016
2445653	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	25/04/2016
2445654	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	25/04/2016
2445654	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	25/04/2016
2445655	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.29	\$5.47	\$0.00	\$0.00	\$323.76	\$0.00	-\$22.59	25/04/2016
2445655	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$0.54	\$0.00	\$0.00	\$32.04	\$5.02	-\$2.23	25/04/2016
2445656	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	25/04/2016
2445656	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	25/04/2016
2445657	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445657	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445658	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	25/04/2016
2445658	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445659	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	25/04/2016
2445659	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	25/04/2016
2445660	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	25/04/2016
2445660	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	25/04/2016
2445661	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$246.63	\$0.00	\$0.00	\$0.00	\$246.63	\$0.00	-\$246.63	25/04/2016
2445661	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.52	\$0.00	\$0.00	\$0.00	\$26.52	\$0.00	-\$26.52	25/04/2016
2445662	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$174.30	\$2.99	\$0.00	\$0.00	\$177.29	\$0.00	-\$12.35	25/04/2016
2445662	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.23	\$0.30	\$0.00	\$0.00	\$17.53	\$2.75	-\$1.22	25/04/2016
2445663	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.67	\$2.80	\$0.00	\$0.00	\$210.47	\$0.00	-\$56.57	25/04/2016
2445663	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.65	\$0.21	\$0.00	\$0.00	\$15.86	\$2.50	-\$4.26	25/04/2016
2445664	27/04/2016	PI-25	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	25/04/2016
2445664	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	25/04/2016
2445664	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	25/04/2016
2445665	27/04/2016	PI-25	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	25/04/2016
2445665	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.98	\$3.58	\$0.00	\$0.00	\$211.56	\$0.00	-\$14.76	25/04/2016
2445665	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.59	\$0.35	\$0.00	\$0.00	\$20.94	\$3.28	-\$1.46	25/04/2016
2445666	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$0.00	\$0.00	25/04/2016
2445666	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.26	\$1.64	\$0.00	\$0.00	\$38.90	\$5.96	\$0.00	25/04/2016
2445667	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$398.72	\$108.28	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	25/04/2016
2445668	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$648.97	\$95.03	\$0.00	\$0.00	\$744.00	\$0.00	\$0.00	25/04/2016
2445669	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$573.89	\$81.05	\$0.00	\$0.00	\$654.94	\$0.00	\$0.00	25/04/2016
2445669	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.75	\$5.95	\$0.00	\$0.00	\$70.70	\$10.36	\$0.00	25/04/2016
2445670	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$396.46	\$50.79	\$0.00	\$0.00	\$447.25	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445670	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.21	\$5.51	\$0.00	\$0.00	\$49.72	\$7.03	\$0.00	25/04/2016
2445671	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,827.54	\$401.29	\$0.00	\$0.00	\$2,228.83	\$0.00	\$0.00	25/04/2016
2445671	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$201.30	\$43.67	\$0.00	\$0.00	\$244.97	\$32.20	\$0.00	25/04/2016
2445672	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$677.85	\$46.15	\$0.00	\$0.00	\$724.00	\$0.00	\$0.00	25/04/2016
2445673	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,714.00	\$50.00	\$0.00	\$0.00	\$2,764.00	\$0.00	\$0.00	25/04/2016
2445673	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$299.00	\$6.00	\$0.00	\$0.00	\$305.00	\$48.00	\$0.00	25/04/2016
2445674	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	25/04/2016
2445675	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445675	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$506.02	\$97.16	\$0.00	\$0.00	\$603.18	\$0.00	-\$61.27	25/04/2016
2445675	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.66	\$9.96	\$0.00	\$0.00	\$87.62	\$12.43	-\$9.96	25/04/2016
2445676	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$3,114.00	\$0.00	\$0.00	\$0.00	\$3,114.00	\$498.00	\$0.00	25/04/2016
2445677	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	25/04/2016
2445677	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.54	\$0.00	\$0.00	\$35.54	\$5.60	\$0.00	25/04/2016
2445678	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$6.53	\$0.00	\$0.00	\$541.53	\$0.00	-\$181.94	25/04/2016
2445678	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.24	\$0.00	\$0.00	\$59.24	\$6.23	-\$20.06	25/04/2016
2445679	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445679	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$298.24	\$13.87	\$0.00	\$0.00	\$312.11	\$0.00	\$0.00	25/04/2016
2445679	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.44	\$3.46	\$0.00	\$0.00	\$65.90	\$9.99	\$0.00	25/04/2016
2445680	27/04/2016	PI-25	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$86.00	\$2.00	\$0.00	\$0.00	\$88.00	\$0.00	\$0.00	25/04/2016
2445680	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$398.91	\$29.50	\$0.00	\$0.00	\$428.41	\$0.00	\$0.00	25/04/2016
2445680	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.91	\$6.46	\$0.00	\$0.00	\$89.37	\$13.22	\$0.00	25/04/2016
2445681	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	25/04/2016
2445681	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	25/04/2016
2445682	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$487.92	\$27.19	\$0.00	\$0.00	\$515.11	\$0.00	-\$315.30	25/04/2016
2445682	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.20	\$7.79	\$0.00	\$0.00	\$109.99	\$13.57	-\$17.37	25/04/2016
2445683	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445683	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	25/04/2016
2445683	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	25/04/2016
2445684	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$996.00	\$18.43	\$0.00	\$0.00	\$1,014.43	\$0.00	\$0.00	25/04/2016
2445684	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$1.97	\$0.00	\$0.00	\$111.97	\$17.60	\$0.00	25/04/2016
2445685	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,149.00	\$39.76	\$0.00	\$0.00	\$2,188.76	\$205.92	\$0.00	25/04/2016
2445685	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$224.34	\$4.14	\$0.00	\$0.00	\$228.48	\$35.84	\$0.00	25/04/2016
2445686	27/04/2016	PI-25	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	25/04/2016
2445687	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	25/04/2016
2445688	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445688	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	25/04/2016
2445688	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	25/04/2016
2445689	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445689	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,374.41	\$176.44	\$0.00	\$0.00	\$1,550.85	\$0.00	\$0.00	25/04/2016
2445689	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.91	\$19.54	\$0.00	\$0.00	\$205.45	\$29.52	\$0.00	25/04/2016
2445690	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	25/04/2016
2445690	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016
2445691	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	25/04/2016
2445691	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445692	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	HTM060725RSA	\$3,114.00	\$0.00	\$0.00	\$0.00	\$3,114.00	\$498.00	\$0.00	25/04/2016
2445693	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	25/04/2016
2445693	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$3.00	\$0.00	25/04/2016
2445694	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	25/04/2016
2445694	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016
2445695	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	25/04/2016
2445695	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.54	\$50.10	\$0.00	\$0.00	\$423.64	\$0.00	-\$41.76	25/04/2016
2445695	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.72	\$4.31	\$0.00	\$0.00	\$38.03	\$5.40	-\$4.31	25/04/2016
2445696	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	25/04/2016
2445696	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016
2445697	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	25/04/2016
2445697	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	25/04/2016
2445698	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$647.81	\$174.19	\$0.00	\$0.00	\$822.00	\$0.00	\$0.00	25/04/2016
2445699	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	25/04/2016
2445699	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$513.77	\$9.96	\$0.00	\$0.00	\$523.73	\$0.00	-\$228.00	25/04/2016
2445699	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.20	\$2.08	\$0.00	\$0.00	\$84.28	\$8.99	-\$26.00	25/04/2016
2445700	27/04/2016	PI-25	Solicitud de Inspecci—n	4143-4-3-17	CEGA710110566	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	25/04/2016
2445701	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$6,919.00	\$0.00	\$0.00	\$0.00	\$6,919.00	\$1,107.00	\$0.00	25/04/2016
2445702	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$365.20	\$770.80	\$2,230.04	\$163.02	\$0.00	25/04/2016
2445702	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.24	\$5.59	\$0.00	\$0.00	\$87.83	\$13.11	\$0.00	25/04/2016
2445703	27/04/2016	PI-25	Importe por Reconexi—n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	25/04/2016
2445704	27/04/2016	PI-25	Revisi—n de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	25/04/2016
2445705	27/04/2016	PI-25	Importe por Reconexi—n	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	25/04/2016
2445706	27/04/2016	PI-25	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$634.80	\$1,000.00	\$0.00	\$0.00	25/04/2016
2445707	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	25/04/2016
2445708	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	25/04/2016
2445708	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.03	\$0.00	\$0.00	\$69.03	\$10.88	\$0.00	25/04/2016
2445709	27/04/2016	PI-25	Revisi—n de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	25/04/2016
2445710	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	25/04/2016
2445710	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	25/04/2016
2445711	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$656.86	\$13.14	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	25/04/2016
2445712	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	25/04/2016
2445713	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	25/04/2016
2445713	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	25/04/2016
2445714	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,464.86	\$3,292.33	\$0.00	\$0.00	\$6,757.19	\$0.00	-\$3,292.33	25/04/2016
2445714	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$382.05	\$360.30	\$0.00	\$0.00	\$742.35	\$61.09	-\$360.30	25/04/2016
2445715	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$7.53	\$0.00	\$0.00	\$624.53	\$0.00	-\$209.87	25/04/2016
2445715	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.46	\$0.83	\$0.00	\$0.00	\$69.29	\$7.18	-\$23.13	25/04/2016
2445716	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,466.00	\$45.62	\$0.00	\$0.00	\$2,511.62	\$173.28	\$0.00	25/04/2016
2445716	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$260.00	\$4.50	\$0.00	\$0.00	\$264.50	\$41.60	\$0.00	25/04/2016
2445717	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$527.95	\$122.90	\$0.00	\$0.00	\$650.85	\$0.00	-\$289.43	25/04/2016
2445717	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.64	\$13.42	\$0.00	\$0.00	\$72.06	\$6.41	-\$31.89	25/04/2016
2445718	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445718	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$546.19	\$38.84	\$0.00	\$0.00	\$585.03	\$0.00	-\$317.93	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445718	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.78	\$4.66	\$0.00	\$0.00	\$59.44	\$5.83	-\$18.37	25/04/2016
2445719	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,576.00	\$24.61	\$0.00	\$0.00	\$1,600.61	\$0.00	-\$246.00	25/04/2016
2445719	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.00	\$2.71	\$0.00	\$0.00	\$175.71	\$27.68	\$0.00	25/04/2016
2445720	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	25/04/2016
2445720	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	25/04/2016
2445721	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$212.55	\$70.45	\$0.00	\$0.00	\$283.00	\$0.00	-\$66.00	25/04/2016
2445722	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445722	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$940.75	\$75.01	\$0.00	\$0.00	\$1,015.76	\$0.00	-\$560.71	25/04/2016
2445722	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.00	\$8.00	\$0.00	\$0.00	\$85.00	\$9.00	-\$26.05	25/04/2016
2445723	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,023.80	\$68.00	\$0.00	\$0.00	\$1,091.80	\$0.00	-\$548.01	25/04/2016
2445723	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.65	\$24.20	\$0.00	\$0.00	\$123.85	\$8.94	-\$43.58	25/04/2016
2445724	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00	\$0.00	\$0.00	25/04/2016
2445724	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.15	\$37.85	\$0.00	\$0.00	\$345.00	\$0.00	\$0.00	25/04/2016
2445724	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$150.00	\$8.00	\$0.00	\$0.00	\$158.00	\$24.00	\$0.00	25/04/2016
2445725	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$132.10	\$9.37	\$0.00	\$0.00	\$141.47	\$14.53	\$0.00	25/04/2016
2445726	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	25/04/2016
2445726	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$759.31	\$363.06	\$0.00	\$0.00	\$1,122.37	\$0.00	-\$402.89	25/04/2016
2445726	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.72	\$25.09	\$0.00	\$0.00	\$73.81	\$7.80	-\$25.09	25/04/2016
2445727	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445727	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445728	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$309.11	\$104.65	\$0.00	\$0.00	\$413.76	\$0.00	\$0.00	25/04/2016
2445728	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$10.21	\$2.40	\$0.00	\$0.00	\$12.61	\$1.63	\$0.00	25/04/2016
2445729	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445729	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$298.92	\$59.74	\$0.00	\$0.00	\$358.66	\$0.00	\$0.00	25/04/2016
2445729	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.53	\$33.76	\$0.00	\$0.00	\$59.29	\$4.05	\$0.00	25/04/2016
2445730	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445730	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$296.93	\$73.16	\$0.00	\$0.00	\$370.09	\$0.00	\$0.00	25/04/2016
2445730	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.23	\$7.04	\$0.00	\$0.00	\$42.27	\$5.64	\$0.00	25/04/2016
2445731	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445731	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.60	\$62.09	\$0.00	\$0.00	\$352.69	\$0.00	\$0.00	25/04/2016
2445731	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.30	\$7.60	\$0.00	\$0.00	\$53.90	\$7.41	\$0.00	25/04/2016
2445732	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445732	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.97	\$51.72	\$0.00	\$0.00	\$358.69	\$0.00	\$0.00	25/04/2016
2445732	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.84	\$5.10	\$0.00	\$0.00	\$44.94	\$6.37	\$0.00	25/04/2016
2445733	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$11.92	\$0.00	\$0.00	\$988.92	\$0.00	-\$332.58	25/04/2016
2445733	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.48	\$1.31	\$0.00	\$0.00	\$108.79	\$11.29	-\$36.42	25/04/2016
2445734	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	25/04/2016
2445734	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.60	\$0.00	\$0.00	\$103.60	\$16.32	\$0.00	25/04/2016
2445735	27/04/2016	PI-25	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	25/04/2016
2445736	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$648.55	\$51.11	\$0.00	\$0.00	\$699.66	\$0.00	-\$381.11	25/04/2016
2445736	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.05	\$5.82	\$0.00	\$0.00	\$68.87	\$6.71	-\$21.13	25/04/2016
2445737	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,136.00	\$21.02	\$0.00	\$0.00	\$1,157.02	\$96.00	\$0.00	25/04/2016
2445737	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.94	\$0.00	\$0.00	\$120.94	\$19.04	\$0.00	25/04/2016
2445738	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,633.06	\$297.27	\$0.00	\$0.00	\$1,930.33	\$133.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445738	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.52	\$21.89	\$0.00	\$0.00	\$142.41	\$19.26	\$0.00	25/04/2016
2445739	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445739	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445740	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$849.00	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00	-\$67.60	25/04/2016
2445740	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	-\$7.40	25/04/2016
2445741	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	25/04/2016
2445741	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	25/04/2016
2445742	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$11.99	\$0.00	\$0.00	\$1,077.99	\$0.00	-\$418.11	25/04/2016
2445742	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.31	\$1.32	\$0.00	\$0.00	\$118.63	\$11.38	-\$45.89	25/04/2016
2445743	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,068.65	\$110.08	\$0.00	\$0.00	\$1,178.73	\$0.00	-\$451.38	25/04/2016
2445743	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.03	\$9.78	\$0.00	\$0.00	\$90.81	\$8.67	-\$26.83	25/04/2016
2445744	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$752.89	\$152.29	\$0.00	\$0.00	\$905.18	\$0.00	\$0.00	25/04/2016
2445744	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.19	\$7.84	\$0.00	\$0.00	\$69.03	\$9.79	\$0.00	25/04/2016
2445745	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$672.00	\$0.00	\$0.00	\$0.00	\$672.00	\$108.00	\$0.00	25/04/2016
2445746	27/04/2016	PI-25	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$36.00	\$5.00	\$0.00	\$0.00	\$41.00	\$0.00	\$0.00	25/04/2016
2445746	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.12	\$2.95	\$0.00	\$0.00	\$33.07	\$1.94	-\$18.01	25/04/2016
2445747	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,023.22	\$116.96	\$0.00	\$0.00	\$1,140.18	\$0.00	-\$404.47	25/04/2016
2445747	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.10	\$9.06	\$0.00	\$0.00	\$80.16	\$7.56	-\$23.43	25/04/2016
2445748	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445748	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,315.48	\$211.81	\$365.20	\$995.80	\$2,888.29	\$210.47	\$0.00	25/04/2016
2445748	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.85	\$17.35	\$0.00	\$0.00	\$159.20	\$22.56	\$0.00	25/04/2016
2445749	27/04/2016	PI-25	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	25/04/2016
2445750	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,875.48	\$0.00	\$0.00	\$0.00	\$1,875.48	\$0.00	-\$696.45	25/04/2016
2445750	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.53	\$0.00	\$0.00	\$0.00	\$157.53	\$17.22	-\$49.81	25/04/2016
2445750	27/04/2016	PI-25	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$7.73	-\$112.70	25/04/2016
2445751	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$15.80	\$0.00	\$0.00	\$869.80	\$0.00	\$0.00	25/04/2016
2445751	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.42	\$1.74	\$0.00	\$0.00	\$96.16	\$15.04	\$0.00	25/04/2016
2445752	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	YGO090429SS3	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	25/04/2016
2445752	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	YGO090429SS3	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	25/04/2016
2445753	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	AUN850705UF5	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	25/04/2016
2445753	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	AUN850705UF5	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	25/04/2016
2445754	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	25/04/2016
2445754	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	25/04/2016
2445755	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	25/04/2016
2445755	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	25/04/2016
2445756	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445756	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445757	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,732.00	\$87.54	\$0.00	\$0.00	\$4,819.54	\$56.00	\$0.00	25/04/2016
2445757	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,573.76	\$252.93	\$0.00	\$0.00	\$4,826.69	\$53.76	\$0.00	25/04/2016
2445757	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,010.71	\$36.62	\$0.00	\$0.00	\$1,047.33	\$161.68	\$0.00	25/04/2016
2445758	27/04/2016	PI-25	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	25/04/2016
2445759	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$545.09	\$30.82	\$0.00	\$0.00	\$575.91	\$0.00	-\$19.91	25/04/2016
2445760	27/04/2016	PI-25	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	25/04/2016
2445761	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445761	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445762	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$497.41	\$257.84	\$0.00	\$0.00	\$755.25	\$0.00	\$0.00	25/04/2016
2445762	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$209.10	\$71.19	\$0.00	\$0.00	\$280.29	\$33.46	\$0.00	25/04/2016
2445763	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	PME020221GZ5	\$22,708.52	\$3,108.17	\$3,214.60	\$0.00	\$29,031.29	\$3,633.36	\$0.00	25/04/2016
2445763	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	PME020221GZ5	\$2,002.57	\$296.39	\$0.00	\$0.00	\$2,298.96	\$320.39	\$0.00	25/04/2016
2445764	27/04/2016	PI-25	Importe por Reconexión	4143-4-3-5	PME020221GZ5	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	25/04/2016
2445765	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	25/04/2016
2445765	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	25/04/2016
2445766	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$591.96	\$148.16	\$0.00	\$0.00	\$740.12	\$0.00	\$0.00	25/04/2016
2445766	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.30	\$7.95	\$0.00	\$0.00	\$70.25	\$9.63	\$0.00	25/04/2016
2445767	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	25/04/2016
2445767	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	25/04/2016
2445768	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	CDU820122JFA	\$37,904.00	\$0.00	\$0.00	\$0.00	\$37,904.00	\$6,065.00	\$0.00	25/04/2016
2445769	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	25/04/2016
2445769	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	25/04/2016
2445770	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	25/04/2016
2445770	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	25/04/2016
2445770	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.16	\$1.25	\$0.00	\$0.00	\$51.41	\$8.03	\$0.00	25/04/2016
2445771	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,217.25	\$364.66	\$0.00	\$0.00	\$1,581.91	\$115.09	\$0.00	25/04/2016
2445772	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,038.44	\$301.79	\$0.00	\$0.00	\$1,340.23	\$98.42	\$0.00	25/04/2016
2445772	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.82	\$33.28	\$0.00	\$0.00	\$216.10	\$29.25	\$0.00	25/04/2016
2445773	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445773	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	25/04/2016
2445773	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	25/04/2016
2445774	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,771.92	\$1,254.57	\$0.00	\$0.00	\$4,026.49	\$0.00	\$0.00	25/04/2016
2445774	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$293.80	\$132.76	\$0.00	\$0.00	\$426.56	\$46.95	\$0.00	25/04/2016
2445775	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	25/04/2016
2445775	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.29	\$33.09	\$0.00	\$0.00	\$631.38	\$0.00	\$0.00	25/04/2016
2445775	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.77	\$3.95	\$0.00	\$0.00	\$125.72	\$19.43	\$0.00	25/04/2016
2445776	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$8,449.00	\$0.00	\$0.00	\$0.00	\$8,449.00	\$1,352.00	\$0.00	25/04/2016
2445777	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$438.02	\$60.65	\$0.00	\$0.00	\$498.67	\$45.92	-\$31.59	25/04/2016
2445778	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,910.00	\$0.00	\$0.00	\$0.00	\$3,910.00	\$176.00	-\$224.32	25/04/2016
2445778	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00	\$0.00	-\$24.68	25/04/2016
2445779	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,978.35	\$1,464.03	\$0.00	\$0.00	\$12,442.38	\$1,756.51	\$0.00	25/04/2016
2445779	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,109.98	\$101.53	\$0.00	\$0.00	\$1,211.51	\$177.60	\$0.00	25/04/2016
2445780	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$11,557.26	\$1,541.87	\$0.00	\$0.00	\$13,099.13	\$1,849.16	\$0.00	25/04/2016
2445780	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,168.19	\$107.61	\$0.00	\$0.00	\$1,275.80	\$186.91	\$0.00	25/04/2016
2445781	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$20.00	\$0.00	\$0.00	\$1,086.00	\$0.00	\$0.00	25/04/2016
2445781	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$2.00	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	25/04/2016
2445782	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,299.00	\$0.00	\$0.00	\$0.00	\$1,299.00	\$208.00	\$0.00	25/04/2016
2445783	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,625.00	\$48.56	\$0.00	\$0.00	\$2,673.56	\$420.00	\$0.00	25/04/2016
2445783	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$11,597.11	\$878.09	\$484.86	\$877.14	\$13,837.20	\$1,855.54	\$0.00	25/04/2016
2445783	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,190.81	\$74.43	\$0.00	\$0.00	\$1,265.24	\$190.46	\$0.00	25/04/2016
2445784	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$443.76	\$32.66	\$365.20	\$590.80	\$1,432.42	\$71.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445784	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.39	\$2.53	\$0.00	\$0.00	\$37.92	\$5.66	\$0.00	25/04/2016
2445785	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445785	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$0.00	\$0.00	\$349.67	\$53.95	\$0.00	25/04/2016
2445785	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.37	\$1.59	\$0.00	\$0.00	\$63.96	\$9.94	\$0.00	25/04/2016
2445786	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,195.80	\$220.84	\$0.00	\$0.00	\$1,416.64	\$0.00	\$0.00	25/04/2016
2445786	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.07	\$15.12	\$0.00	\$0.00	\$91.19	\$12.17	\$0.00	25/04/2016
2445787	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	25/04/2016
2445787	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	25/04/2016
2445788	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,189.64	\$115.67	\$0.00	\$0.00	\$1,305.31	\$0.00	-\$398.42	25/04/2016
2445788	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.11	\$12.65	\$0.00	\$0.00	\$143.76	\$13.93	-\$43.58	25/04/2016
2445789	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445789	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445790	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445790	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	25/04/2016
2445791	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$683.00	\$12.64	\$0.00	\$0.00	\$695.64	\$0.00	\$0.00	25/04/2016
2445791	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.00	\$1.36	\$0.00	\$0.00	\$76.36	\$12.00	\$0.00	25/04/2016
2445792	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	25/04/2016
2445792	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	25/04/2016
2445793	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.11	\$62.89	\$0.00	\$0.00	\$457.00	\$0.00	\$0.00	25/04/2016
2445794	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	25/04/2016
2445794	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	25/04/2016
2445795	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	25/04/2016
2445795	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$650.66	\$35.98	\$0.00	\$0.00	\$686.64	\$0.00	\$0.00	25/04/2016
2445795	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.96	\$5.36	\$0.00	\$0.00	\$167.32	\$25.91	\$0.00	25/04/2016
2445796	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445796	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445797	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445797	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445798	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	25/04/2016
2445798	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.68	\$2.80	\$0.00	\$0.00	\$20.48	\$2.80	\$0.00	25/04/2016
2445799	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$310.56	\$59.71	\$0.00	\$0.00	\$370.27	\$0.00	\$0.00	25/04/2016
2445799	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.08	\$6.19	\$0.00	\$0.00	\$40.27	\$5.46	\$0.00	25/04/2016
2445800	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	25/04/2016
2445800	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	25/04/2016
2445801	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.00	\$0.00	\$0.00	\$499.00	\$0.00	-\$173.64	25/04/2016
2445801	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,841.51	\$342.95	\$0.00	\$0.00	\$4,184.46	\$0.00	-\$1,578.91	25/04/2016
2445801	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$478.36	\$38.19	\$0.00	\$0.00	\$516.55	\$46.13	-\$192.59	25/04/2016
2445802	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445802	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445803	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	25/04/2016
2445803	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	25/04/2016
2445804	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$401.64	\$66.86	\$0.00	\$0.00	\$468.50	\$43.65	\$0.00	25/04/2016
2445804	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.12	\$6.51	\$0.00	\$0.00	\$51.63	\$7.22	\$0.00	25/04/2016
2445805	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$766.38	\$98.41	\$0.00	\$0.00	\$864.79	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445805	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.99	\$11.11	\$0.00	\$0.00	\$100.10	\$14.11	\$0.00	25/04/2016
2445806	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	25/04/2016
2445806	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$561.62	\$172.21	\$0.00	\$0.00	\$733.83	\$0.00	-\$130.83	25/04/2016
2445806	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.90	\$27.20	\$0.00	\$0.00	\$134.10	\$17.10	-\$27.20	25/04/2016
2445807	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$6.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	25/04/2016
2445807	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	25/04/2016
2445808	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$455.46	\$37.82	\$0.00	\$0.00	\$493.28	\$0.00	\$0.00	25/04/2016
2445808	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.36	\$2.45	\$0.00	\$0.00	\$35.81	\$4.91	\$0.00	25/04/2016
2445809	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,429.00	\$63.00	\$0.00	\$0.00	\$3,492.00	\$549.00	\$0.00	25/04/2016
2445809	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$343.00	\$6.00	\$0.00	\$0.00	\$349.00	\$55.00	\$0.00	25/04/2016
2445810	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	25/04/2016
2445810	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	25/04/2016
2445811	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445811	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	25/04/2016
2445812	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445812	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445813	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445813	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.29	\$151.25	\$0.00	\$0.00	\$836.54	\$0.00	-\$91.25	25/04/2016
2445813	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$269.58	\$49.08	\$0.00	\$0.00	\$318.66	\$43.13	-\$49.08	25/04/2016
2445814	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$21.03	\$0.00	\$0.00	\$1,158.03	\$0.00	\$0.00	25/04/2016
2445814	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$996.13	\$55.09	\$0.00	\$0.00	\$1,051.22	\$0.00	\$0.00	25/04/2016
2445814	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$234.78	\$7.41	\$0.00	\$0.00	\$242.19	\$37.56	\$0.00	25/04/2016
2445815	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445815	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445816	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$571.02	\$124.68	\$0.00	\$0.00	\$695.70	\$91.30	\$0.00	25/04/2016
2445817	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$12.35	\$0.00	\$0.00	\$1,024.35	\$0.00	-\$344.24	25/04/2016
2445817	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.93	\$0.00	\$0.00	\$111.93	\$11.72	-\$37.76	25/04/2016
2445818	27/04/2016	PI-25	Conexion de Agua	4143-4-3-4	XAXX010101000	\$3,222.00	\$0.00	\$0.00	\$0.00	\$3,222.00	\$516.00	\$0.00	25/04/2016
2445818	27/04/2016	PI-25	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$2,147.00	\$0.00	\$0.00	\$0.00	\$2,147.00	\$344.00	\$0.00	25/04/2016
2445818	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	25/04/2016
2445818	27/04/2016	PI-25	Importe Lotes Baldios	4143-4-3-1	XAXX010101000	\$5,232.00	\$0.00	\$0.00	\$0.00	\$5,232.00	\$0.00	\$0.00	25/04/2016
2445818	27/04/2016	PI-25	Roturaci3n	4143-4-3-17	XAXX010101000	\$2,565.00	\$0.00	\$0.00	\$0.00	\$2,565.00	\$410.00	\$0.00	25/04/2016
2445819	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445819	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445820	27/04/2016	PI-25	2.5%Rehabilitaci—n Red Hidr3ulica	4143-4-3-1	XAXX010101000	\$444.00	\$0.00	\$0.00	\$0.00	\$444.00	\$0.00	\$0.00	25/04/2016
2445820	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	-\$9.14	25/04/2016
2445820	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$22,979.61	\$10,800.27	\$175.00	\$0.00	\$33,954.88	\$0.00	-\$13,560.38	25/04/2016
2445820	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,592.96	\$1,188.59	\$0.00	\$0.00	\$3,781.55	\$365.43	-\$1,493.48	25/04/2016
2445821	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	25/04/2016
2445821	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.43	\$2.22	\$0.00	\$0.00	\$122.65	\$19.20	\$0.00	25/04/2016
2445822	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,127.07	\$7.93	\$0.00	\$0.00	\$1,135.00	\$0.00	-\$1,014.45	25/04/2016
2445822	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$329.00	\$8.00	\$0.00	\$0.00	\$337.00	\$35.00	-\$111.55	25/04/2016
2445823	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	25/04/2016
2445823	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$316.50	\$11.58	\$0.00	\$0.00	\$328.08	\$0.00	-\$107.10	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445823	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.66	\$1.71	\$0.00	\$0.00	\$73.37	\$9.48	-\$11.90	25/04/2016
2445824	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,491.37	\$508.39	\$365.20	\$2,639.80	\$7,004.76	\$558.62	\$0.00	25/04/2016
2445824	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$279.45	\$40.54	\$0.00	\$0.00	\$319.99	\$44.63	\$0.00	25/04/2016
2445825	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$858.29	\$138.78	\$0.00	\$0.00	\$997.07	\$130.30	-\$89.37	25/04/2016
2445826	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$870.57	\$111.54	\$0.00	\$0.00	\$982.11	\$0.00	\$0.00	25/04/2016
2445826	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.04	\$11.48	\$0.00	\$0.00	\$107.52	\$15.37	\$0.00	25/04/2016
2445827	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$607.63	\$207.45	\$0.00	\$0.00	\$815.08	\$0.00	\$0.00	25/04/2016
2445827	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.78	\$16.06	\$0.00	\$0.00	\$91.84	\$12.08	\$0.00	25/04/2016
2445828	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	SJI8003047D4	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$269.00	\$0.00	25/04/2016
2445829	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	25/04/2016
2445830	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.00	\$0.00	\$0.00	\$357.00	\$0.00	-\$53.00	25/04/2016
2445830	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.00	\$21.00	\$0.00	\$0.00	\$361.00	\$0.00	-\$51.00	25/04/2016
2445830	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$4.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	25/04/2016
2445831	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$384.14	\$4.46	\$0.00	\$0.00	\$388.60	\$61.40	\$0.00	25/04/2016
2445832	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	25/04/2016
2445832	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.50	\$44.66	\$0.00	\$0.00	\$651.16	\$0.00	\$0.00	25/04/2016
2445832	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.78	\$5.09	\$0.00	\$0.00	\$106.87	\$16.18	\$0.00	25/04/2016
2445833	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.22	\$73.70	\$0.00	\$0.00	\$585.92	\$0.00	\$0.00	25/04/2016
2445833	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.17	\$7.84	\$0.00	\$0.00	\$65.01	\$9.07	\$0.00	25/04/2016
2445834	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$359.46	\$24.71	\$0.00	\$0.00	\$384.17	\$0.00	-\$81.00	25/04/2016
2445834	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.42	\$2.70	\$0.00	\$0.00	\$32.12	\$4.71	\$0.00	25/04/2016
2445835	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.24	\$9.34	\$0.00	\$0.00	\$346.58	\$0.00	-\$81.00	25/04/2016
2445835	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.22	\$2.27	\$0.00	\$0.00	\$62.49	\$8.93	\$0.00	25/04/2016
2445836	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$258.70	\$0.00	\$0.00	\$0.00	\$258.70	\$41.30	\$0.00	25/04/2016
2445837	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,493.07	\$54.61	\$0.00	\$0.00	\$1,547.68	\$0.00	-\$505.55	25/04/2016
2445837	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.26	\$5.65	\$0.00	\$0.00	\$169.91	\$17.41	-\$55.45	25/04/2016
2445838	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	25/04/2016
2445838	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	25/04/2016
2445839	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$736.17	\$225.21	\$0.00	\$0.00	\$961.38	\$0.00	-\$140.00	25/04/2016
2445839	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.40	\$18.52	\$0.00	\$0.00	\$72.92	\$8.70	\$0.00	25/04/2016
2445840	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$622.26	\$61.86	\$0.00	\$0.00	\$684.12	\$0.00	-\$352.24	25/04/2016
2445840	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.80	\$10.23	\$0.00	\$0.00	\$67.03	\$9.09	\$0.00	25/04/2016
2445841	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.80	\$37.10	\$0.00	\$0.00	\$321.90	\$0.00	\$0.00	25/04/2016
2445841	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.96	\$4.95	\$0.00	\$0.00	\$49.91	\$7.19	\$0.00	25/04/2016
2445842	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$666.73	\$133.27	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	25/04/2016
2445843	27/04/2016	PI-25	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	25/04/2016
2445844	27/04/2016	PI-25	Instalacion Valvula Expulsora	4143-4-3-17	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$13.00	\$0.00	25/04/2016
2445845	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$327.87	\$7.77	\$0.00	\$0.00	\$335.64	\$0.00	-\$81.00	25/04/2016
2445845	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$1.09	\$0.00	\$0.00	\$60.09	\$9.27	\$0.00	25/04/2016
2445846	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$90.00	25/04/2016
2445846	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	25/04/2016
2445847	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,179.00	\$15.00	\$0.00	\$0.00	\$1,194.00	\$0.00	-\$346.93	25/04/2016
2445847	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$2.00	\$0.00	\$0.00	\$132.00	\$0.00	-\$22.07	25/04/2016
2445848	27/04/2016	PI-25	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,991.00	\$0.00	\$0.00	\$0.00	\$1,991.00	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445849	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	25/04/2016
2445850	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,112.00	\$0.00	\$0.00	\$0.00	\$1,112.00	\$178.00	\$0.00	25/04/2016
2445850	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$18.00	\$0.00	25/04/2016
2445851	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$384.14	\$4.46	\$0.00	\$0.00	\$388.60	\$61.40	\$0.00	25/04/2016
2445852	27/04/2016	PI-25	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$603.29	\$114.71	\$0.00	\$0.00	\$718.00	\$0.00	\$0.00	25/04/2016
2445853	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$707.54	\$127.96	\$0.00	\$0.00	\$835.50	\$0.00	-\$102.00	25/04/2016
2445853	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$12.50	\$0.00	\$0.00	\$66.50	\$0.00	\$0.00	25/04/2016
2445854	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$134.44	25/04/2016
2445854	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	-\$11.56	25/04/2016
2445855	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$3.00	\$0.00	\$0.00	\$320.00	\$0.00	-\$139.14	25/04/2016
2445855	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$11.86	25/04/2016
2445856	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	25/04/2016
2445857	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,002.21	\$83.70	\$0.00	\$0.00	\$1,085.91	\$0.00	-\$148.00	25/04/2016
2445857	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.35	\$10.19	\$0.00	\$0.00	\$120.54	\$17.55	\$0.00	25/04/2016
2445858	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,075.34	\$452.16	\$0.00	\$0.00	\$3,527.50	\$0.00	-\$600.00	25/04/2016
2445858	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$315.00	\$57.50	\$0.00	\$0.00	\$372.50	\$0.00	\$0.00	25/04/2016
2445859	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445859	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445860	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	25/04/2016
2445860	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016
2445861	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445861	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	25/04/2016
2445861	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	25/04/2016
2445862	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	25/04/2016
2445862	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	25/04/2016
2445863	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	25/04/2016
2445863	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	25/04/2016
2445864	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445864	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445865	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	25/04/2016
2445865	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	25/04/2016
2445866	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$12,292.00	\$227.40	\$0.00	\$0.00	\$12,519.40	\$1,966.72	\$0.00	25/04/2016
2445866	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,229.50	\$22.74	\$0.00	\$0.00	\$1,252.24	\$196.64	\$0.00	25/04/2016
2445867	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$820.00	\$15.17	\$0.00	\$0.00	\$835.17	\$56.00	\$0.00	25/04/2016
2445867	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.30	\$1.61	\$0.00	\$0.00	\$88.91	\$13.92	\$0.00	25/04/2016
2445868	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$687.52	\$85.48	\$0.00	\$0.00	\$773.00	\$0.00	\$0.00	25/04/2016
2445869	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	25/04/2016
2445869	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	25/04/2016
2445870	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	25/04/2016
2445870	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	25/04/2016
2445871	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$910.21	\$373.68	\$0.00	\$0.00	\$1,283.89	\$42.99	\$0.00	25/04/2016
2445871	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$199.08	\$50.19	\$0.00	\$0.00	\$249.27	\$31.85	\$0.00	25/04/2016
2445872	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$521.40	\$111.80	\$0.00	\$0.00	\$633.20	\$0.00	\$0.00	25/04/2016
2445872	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.50	\$2.17	\$0.00	\$0.00	\$21.67	\$3.13	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445873	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	25/04/2016
2445873	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.74	\$58.52	\$0.00	\$0.00	\$515.26	\$0.00	\$0.00	25/04/2016
2445873	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.54	\$6.77	\$0.00	\$0.00	\$113.31	\$17.05	\$0.00	25/04/2016
2445874	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	25/04/2016
2445874	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	25/04/2016
2445875	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	25/04/2016
2445876	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$964.91	\$53.36	\$0.00	\$0.00	\$1,018.27	\$154.39	\$0.00	25/04/2016
2445876	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.93	\$4.00	\$0.00	\$0.00	\$81.93	\$12.41	\$0.00	25/04/2016
2445877	27/04/2016	PI-25	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	25/04/2016
2445877	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	25/04/2016
2445877	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,921.00	\$4,302.00	\$365.20	\$0.00	\$11,588.20	\$0.00	-\$4,302.00	25/04/2016
2445877	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$780.08	\$472.31	\$0.00	\$0.00	\$1,252.39	\$2.72	-\$472.31	25/04/2016
2445878	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	MIN010327529	\$347.00	\$0.00	\$0.00	\$0.00	\$347.00	\$56.00	\$0.00	25/04/2016
2445879	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	FME740502230	\$347.00	\$0.00	\$0.00	\$0.00	\$347.00	\$56.00	\$0.00	25/04/2016
2445880	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	FME740502230	\$347.00	\$0.00	\$0.00	\$0.00	\$347.00	\$56.00	\$0.00	25/04/2016
2445881	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$280.86	\$66.12	\$0.00	\$0.00	\$346.98	\$0.00	\$0.00	25/04/2016
2445881	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.58	\$7.39	\$0.00	\$0.00	\$38.97	\$5.05	\$0.00	25/04/2016
2445882	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	VME9307222H2	\$67,008.00	\$0.00	\$0.00	\$0.00	\$67,008.00	\$10,721.00	\$0.00	25/04/2016
2445883	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	25/04/2016
2445883	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	25/04/2016
2445884	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	25/04/2016
2445884	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$594.82	\$21.78	\$0.00	\$0.00	\$616.60	\$0.00	-\$200.94	25/04/2016
2445884	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.25	\$3.13	\$0.00	\$0.00	\$129.38	\$13.33	-\$42.49	25/04/2016
2445885	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,501.08	\$187.53	\$0.00	\$0.00	\$1,688.61	\$0.00	\$0.00	25/04/2016
2445885	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$167.13	\$20.67	\$0.00	\$0.00	\$187.80	\$26.59	\$0.00	25/04/2016
2445886	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	25/04/2016
2445886	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.18	\$0.00	\$0.00	\$24.18	\$3.84	\$0.00	25/04/2016
2445887	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	25/04/2016
2445887	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	25/04/2016
2445888	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	25/04/2016
2445888	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	25/04/2016
2445889	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$479.11	\$69.38	\$0.00	\$0.00	\$548.49	\$0.00	\$0.00	25/04/2016
2445889	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.64	\$10.53	\$0.00	\$0.00	\$125.17	\$18.34	\$0.00	25/04/2016
2445890	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445890	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,129.78	\$101.99	\$0.00	\$0.00	\$1,231.77	\$0.00	\$0.00	25/04/2016
2445890	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.54	\$11.57	\$0.00	\$0.00	\$168.11	\$24.94	\$0.00	25/04/2016
2445891	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,371.53	\$79.45	\$365.20	\$1,036.80	\$2,852.98	\$219.45	\$0.00	25/04/2016
2445891	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.85	\$6.14	\$0.00	\$0.00	\$115.99	\$17.58	\$0.00	25/04/2016
2445892	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	25/04/2016
2445893	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445893	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445894	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	25/04/2016
2445894	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$587.78	\$21.49	\$0.00	\$0.00	\$609.27	\$0.00	-\$199.21	25/04/2016
2445894	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.76	\$2.67	\$0.00	\$0.00	\$134.43	\$13.87	-\$44.59	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445895	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	25/04/2016
2445896	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	MSE0402259D0	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	25/04/2016
2445897	27/04/2016	PI-25	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	25/04/2016
2445898	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$196.00	\$0.00	25/04/2016
2445898	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,431.41	\$134.46	\$0.00	\$0.00	\$2,565.87	\$389.03	\$0.00	25/04/2016
2445898	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$318.57	\$13.03	\$0.00	\$0.00	\$331.60	\$50.84	\$0.00	25/04/2016
2445899	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,018.94	\$75.10	\$365.20	\$770.80	\$2,230.04	\$163.02	\$0.00	25/04/2016
2445899	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.24	\$5.59	\$0.00	\$0.00	\$87.83	\$13.11	\$0.00	25/04/2016
2445900	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	BIM011108DJ5	\$150,231.00	\$2,779.27	\$0.00	\$0.00	\$153,010.27	\$24,036.96	\$0.00	25/04/2016
2445900	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	BIM011108DJ5	\$15,023.16	\$277.93	\$0.00	\$0.00	\$15,301.09	\$2,403.68	\$0.00	25/04/2016
2445901	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	25/04/2016
2445901	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.73	\$0.00	\$0.00	\$63.73	\$10.08	\$0.00	25/04/2016
2445901	27/04/2016	PI-25	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$768.00	\$14.21	\$0.00	\$0.00	\$782.21	\$122.88	\$0.00	25/04/2016
2445902	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	VAPJ520718Q50	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	25/04/2016
2445903	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445903	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	25/04/2016
2445904	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	25/04/2016
2445904	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	25/04/2016
2445905	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	25/04/2016
2445905	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,888.62	\$199.90	\$365.20	\$1,427.80	\$3,881.52	\$302.18	\$0.00	25/04/2016
2445905	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.94	\$16.54	\$0.00	\$0.00	\$221.48	\$32.68	\$0.00	25/04/2016
2445906	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,490.00	\$359.00	\$0.00	\$0.00	\$6,849.00	\$0.00	\$0.00	25/04/2016
2445906	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$714.00	\$39.00	\$0.00	\$0.00	\$753.00	\$114.00	\$0.00	25/04/2016
2445907	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	25/04/2016
2445908	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	25/04/2016
2445909	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445909	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445910	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445910	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445911	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	25/04/2016
2445912	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,360.31	\$409.94	\$0.00	\$0.00	\$2,770.25	\$0.00	\$0.00	25/04/2016
2445912	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$258.96	\$44.38	\$0.00	\$0.00	\$303.34	\$41.41	\$0.00	25/04/2016
2445913	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445913	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445914	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,817.04	\$1,423.91	\$0.00	\$0.00	\$3,240.95	\$0.00	-\$1,302.09	25/04/2016
2445914	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$183.74	\$135.66	\$0.00	\$0.00	\$319.40	\$29.40	-\$135.66	25/04/2016
2445915	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445915	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445916	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$7.70	\$0.00	\$0.00	\$638.70	\$0.00	-\$214.54	25/04/2016
2445916	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.17	\$0.84	\$0.00	\$0.00	\$70.01	\$7.29	-\$23.46	25/04/2016
2445917	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445917	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.63	\$42.30	\$0.00	\$0.00	\$536.93	\$0.00	\$0.00	25/04/2016
2445917	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.66	\$4.54	\$0.00	\$0.00	\$66.20	\$9.87	\$0.00	25/04/2016
2445918	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445918	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445919	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	25/04/2016
2445920	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	25/04/2016
2445920	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	25/04/2016
2445921	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$14.13	\$0.00	\$0.00	\$778.13	\$0.00	\$0.00	25/04/2016
2445921	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$1.43	\$0.00	\$0.00	\$85.43	\$13.44	\$0.00	25/04/2016
2445922	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$713.00	\$10.94	\$0.00	\$0.00	\$723.94	\$0.00	-\$121.70	25/04/2016
2445922	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.71	\$0.00	\$0.00	\$78.71	\$10.35	-\$13.30	25/04/2016
2445923	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$8.88	\$0.00	\$0.00	\$736.88	\$0.00	-\$247.77	25/04/2016
2445923	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.68	\$0.00	\$0.00	\$80.68	\$8.44	-\$27.23	25/04/2016
2445924	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445924	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445925	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	-\$8.68	25/04/2016
2445925	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.22	\$25.11	\$0.00	\$0.00	\$479.33	\$0.00	-\$25.11	25/04/2016
2445925	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.40	\$3.18	\$0.00	\$0.00	\$105.58	\$16.38	-\$3.18	25/04/2016
2445926	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,389.00	\$25.70	\$0.00	\$0.00	\$1,414.70	\$0.00	\$0.00	25/04/2016
2445926	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$2.82	\$0.00	\$0.00	\$155.82	\$24.48	\$0.00	25/04/2016
2445927	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$9.42	\$0.00	\$0.00	\$518.42	\$0.00	\$0.00	25/04/2016
2445927	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.62	\$0.00	\$0.00	\$56.62	\$8.96	\$0.00	25/04/2016
2445928	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,353.31	\$124.30	\$0.00	\$0.00	\$1,477.61	\$0.00	\$0.00	25/04/2016
2445928	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.12	\$13.41	\$0.00	\$0.00	\$162.53	\$23.86	\$0.00	25/04/2016
2445929	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	25/04/2016
2445929	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	25/04/2016
2445930	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445930	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.63	\$22.32	\$0.00	\$0.00	\$325.95	\$0.00	\$0.00	25/04/2016
2445930	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.07	\$2.85	\$0.00	\$0.00	\$54.92	\$8.24	\$0.00	25/04/2016
2445931	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445931	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	25/04/2016
2445931	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	25/04/2016
2445932	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$687.67	\$88.11	\$0.00	\$0.00	\$775.78	\$110.03	\$0.00	25/04/2016
2445932	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.35	\$7.01	\$0.00	\$0.00	\$62.36	\$8.83	\$0.00	25/04/2016
2445933	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$596.83	\$21.84	\$0.00	\$0.00	\$618.67	\$0.00	-\$201.91	25/04/2016
2445933	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.95	\$2.40	\$0.00	\$0.00	\$68.35	\$6.98	-\$22.09	25/04/2016
2445934	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445934	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	25/04/2016
2445935	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$330.72	\$30.37	\$0.00	\$0.00	\$361.09	\$0.00	\$0.00	25/04/2016
2445935	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.85	\$3.16	\$0.00	\$0.00	\$40.01	\$5.90	\$0.00	25/04/2016
2445936	27/04/2016	PI-25	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	25/04/2016
2445937	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	ALI900525E55	\$2,177.00	\$40.00	\$0.00	\$0.00	\$2,217.00	\$348.00	\$0.00	25/04/2016
2445937	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	ALI900525E55	\$2,113.00	\$155.00	\$0.00	\$0.00	\$2,268.00	\$338.00	\$0.00	25/04/2016
2445937	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	ALI900525E55	\$387.00	\$16.00	\$0.00	\$0.00	\$403.00	\$62.00	\$0.00	25/04/2016
2445938	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$884.47	\$555.14	\$0.00	\$0.00	\$1,439.61	\$0.00	-\$641.61	25/04/2016
2445939	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445939	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445940	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$600.43	\$122.22	\$0.00	\$0.00	\$722.65	\$0.00	\$0.00	25/04/2016
2445940	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.57	\$11.83	\$0.00	\$0.00	\$68.40	\$8.95	\$0.00	25/04/2016
2445941	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$8.04	\$0.00	\$0.00	\$666.04	\$0.00	-\$223.54	25/04/2016
2445941	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.47	\$0.88	\$0.00	\$0.00	\$73.35	\$7.61	-\$24.46	25/04/2016
2445942	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,460.00	\$45.51	\$0.00	\$0.00	\$2,505.51	\$393.60	\$0.00	25/04/2016
2445942	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.00	\$4.53	\$0.00	\$0.00	\$250.53	\$39.36	\$0.00	25/04/2016
2445943	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$9,381.00	\$173.55	\$0.00	\$0.00	\$9,554.55	\$1,500.96	\$0.00	25/04/2016
2445943	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$938.06	\$17.35	\$0.00	\$0.00	\$955.41	\$150.08	\$0.00	25/04/2016
2445944	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$23,248.00	\$430.09	\$0.00	\$0.00	\$23,678.09	\$3,719.68	\$0.00	25/04/2016
2445944	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,325.22	\$43.01	\$0.00	\$0.00	\$2,368.23	\$372.00	\$0.00	25/04/2016
2445945	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$13,495.00	\$249.66	\$0.00	\$0.00	\$13,744.66	\$2,159.20	\$0.00	25/04/2016
2445945	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,350.16	\$24.98	\$0.00	\$0.00	\$1,375.14	\$216.00	\$0.00	25/04/2016
2445946	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	\$0.00	25/04/2016
2445946	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	\$0.00	25/04/2016
2445947	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445947	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	25/04/2016
2445948	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	25/04/2016
2445948	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	25/04/2016
2445949	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445949	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	25/04/2016
2445950	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$9.33	\$0.00	\$0.00	\$773.33	\$0.00	-\$259.47	25/04/2016
2445950	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.79	\$0.00	\$0.00	\$84.79	\$8.88	-\$28.53	25/04/2016
2445951	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	25/04/2016
2445951	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	25/04/2016
2445952	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445952	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,154.20	\$26.97	\$0.00	\$0.00	\$1,181.17	\$0.00	-\$704.48	25/04/2016
2445952	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$4.00	\$0.00	\$0.00	\$116.00	\$12.00	-\$37.69	25/04/2016
2445953	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	-\$6.29	25/04/2016
2445953	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,165.70	\$624.07	\$0.00	\$0.00	\$3,789.77	\$0.00	-\$624.07	25/04/2016
2445953	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$390.07	\$69.31	\$0.00	\$0.00	\$459.38	\$62.23	-\$69.31	25/04/2016
2445954	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$2.59	\$0.00	\$0.00	\$282.59	\$0.00	\$0.00	25/04/2016
2445954	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,983.88	\$659.30	\$0.00	\$0.00	\$7,643.18	\$0.00	-\$2,847.47	25/04/2016
2445954	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$638.92	\$41.00	\$0.00	\$0.00	\$679.92	\$83.69	-\$113.91	25/04/2016
2445955	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	HTM060725RSA	\$1,214.71	\$67.24	\$365.20	\$917.80	\$2,564.95	\$194.36	\$0.00	25/04/2016
2445955	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	HTM060725RSA	\$96.89	\$5.33	\$0.00	\$0.00	\$102.22	\$15.47	\$0.00	25/04/2016
2445956	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	25/04/2016
2445956	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	25/04/2016
2445957	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445957	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	25/04/2016
2445957	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	25/04/2016
2445958	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$539.51	\$644.16	\$0.00	\$0.00	\$1,183.67	\$0.00	\$0.00	25/04/2016
2445958	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.82	\$46.42	\$0.00	\$0.00	\$103.24	\$9.09	\$0.00	25/04/2016
2445959	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$5.18	\$0.00	\$0.00	\$391.18	\$0.00	-\$106.00	25/04/2016
2445959	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.29	\$0.57	\$0.00	\$0.00	\$42.86	\$4.96	-\$11.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445960	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$797.20	\$64.50	\$0.00	\$0.00	\$861.70	\$0.00	-\$355.87	25/04/2016
2445960	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.67	\$52.65	\$0.00	\$0.00	\$182.32	\$13.74	-\$43.89	25/04/2016
2445961	27/04/2016	PI-25	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	25/04/2016
2445962	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	25/04/2016
2445962	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$498.93	\$31.73	\$0.00	\$0.00	\$530.66	\$0.00	\$0.00	25/04/2016
2445962	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.59	\$4.02	\$0.00	\$0.00	\$58.61	\$8.73	\$0.00	25/04/2016
2445963	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$144.19	\$83.14	\$0.00	\$0.00	\$227.33	\$0.00	\$0.00	25/04/2016
2445963	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.10	\$16.77	\$0.00	\$0.00	\$46.87	\$4.80	\$0.00	25/04/2016
2445964	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445964	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445965	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	\$0.00	25/04/2016
2445965	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.64	\$0.00	\$0.00	\$53.64	\$8.48	\$0.00	25/04/2016
2445966	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	25/04/2016
2445967	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$792.00	\$14.65	\$0.00	\$0.00	\$806.65	\$0.00	\$0.00	25/04/2016
2445967	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$1.43	\$0.00	\$0.00	\$88.43	\$13.92	\$0.00	25/04/2016
2445968	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,547.90	\$1,034.69	\$0.00	\$0.00	\$3,582.59	\$0.00	\$0.00	25/04/2016
2445968	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$267.06	\$107.92	\$0.00	\$0.00	\$374.98	\$42.43	\$0.00	25/04/2016
2445969	27/04/2016	PI-25	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	25/04/2016
2445970	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	25/04/2016
2445970	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	25/04/2016
2445971	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	25/04/2016
2445971	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	25/04/2016
2445972	27/04/2016	PI-25	Importe por Distribucion de Agua Tratada	4143-4-3-1	FAA431215DH6	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$104.00	\$0.00	25/04/2016
2445973	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	LAM060613QY5	\$24,628.33	\$3,155.25	\$0.00	\$0.00	\$27,783.58	\$3,940.53	\$0.00	25/04/2016
2445973	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	LAM060613QY5	\$1,970.29	\$252.39	\$0.00	\$0.00	\$2,222.68	\$315.21	\$0.00	25/04/2016
2445974	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,041.87	\$95.69	\$0.00	\$0.00	\$1,137.56	\$0.00	\$0.00	25/04/2016
2445974	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.04	\$10.06	\$0.00	\$0.00	\$125.10	\$18.34	\$0.00	25/04/2016
2445975	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	25/04/2016
2445975	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,733.80	\$869.19	\$0.00	\$0.00	\$3,602.99	\$0.00	-\$869.19	25/04/2016
2445975	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$326.43	\$95.34	\$0.00	\$0.00	\$421.77	\$51.77	-\$95.34	25/04/2016
2445976	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,552.00	\$18.95	\$0.00	\$0.00	\$1,570.95	\$0.00	-\$527.84	25/04/2016
2445976	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,907.86	\$209.31	\$0.00	\$0.00	\$2,117.17	\$0.00	\$0.00	25/04/2016
2445976	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$380.94	\$24.34	\$0.00	\$0.00	\$405.28	\$51.60	-\$58.16	25/04/2016
2445977	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,076.00	\$0.00	\$0.00	\$0.00	\$1,076.00	\$0.00	-\$198.36	25/04/2016
2445977	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	-\$21.64	25/04/2016
2445978	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$167.96	\$14.99	\$0.00	\$0.00	\$182.95	\$0.00	\$0.00	25/04/2016
2445978	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.70	\$4.84	\$0.00	\$0.00	\$70.54	\$10.51	\$0.00	25/04/2016
2445979	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	25/04/2016
2445979	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	25/04/2016
2445980	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$436.42	\$184.08	\$0.00	\$0.00	\$620.50	\$0.00	\$0.00	25/04/2016
2445980	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.84	\$15.53	\$0.00	\$0.00	\$66.37	\$8.13	\$0.00	25/04/2016
2445981	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	ASI8911134E8	\$25,556.00	\$472.79	\$0.00	\$0.00	\$26,028.79	\$4,088.96	\$0.00	25/04/2016
2445981	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	ASI8911134E8	\$2,556.00	\$47.29	\$0.00	\$0.00	\$2,603.29	\$408.96	\$0.00	25/04/2016
2445982	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2445982	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445983	27/04/2016	PI-25	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	25/04/2016
2445984	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$623.29	\$626.79	\$0.00	\$0.00	\$1,250.08	\$0.00	\$0.00	25/04/2016
2445984	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.23	\$48.53	\$0.00	\$0.00	\$105.76	\$9.16	\$0.00	25/04/2016
2445985	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	25/04/2016
2445986	27/04/2016	PI-25	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	25/04/2016
2445987	27/04/2016	PI-25	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	25/04/2016
2445988	27/04/2016	PI-25	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	25/04/2016
2445988	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,417.45	\$90.49	\$0.00	\$0.00	\$1,507.94	\$0.00	-\$57.91	25/04/2016
2445988	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.80	\$6.17	\$0.00	\$0.00	\$171.97	\$26.17	-\$6.17	25/04/2016
2445989	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,132.00	\$20.94	\$0.00	\$0.00	\$1,152.94	\$0.00	\$0.00	25/04/2016
2445989	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,111.96	\$61.49	\$0.00	\$0.00	\$1,173.45	\$0.00	\$0.00	25/04/2016
2445989	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.88	\$8.23	\$0.00	\$0.00	\$255.11	\$39.50	\$0.00	25/04/2016
2445990	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	25/04/2016
2445990	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	25/04/2016
2445991	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445991	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445992	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	25/04/2016
2445992	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	25/04/2016
2445993	27/04/2016	PI-25	Consumo de Agua	4143-4-3-14	XAXX010101000	\$266.84	\$58.51	\$0.00	\$0.00	\$325.35	\$0.00	\$0.00	25/04/2016
2445993	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.28	\$7.73	\$0.00	\$0.00	\$68.01	\$9.64	\$0.00	25/04/2016
2445994	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	25/04/2016
2445994	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445995	27/04/2016	PI-25	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	25/04/2016
2445996	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$242.00	\$5.03	\$0.00	\$0.00	\$247.03	\$0.00	\$0.00	25/04/2016
2445996	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	25/04/2016
2445997	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$153.00	\$2.89	\$0.00	\$0.00	\$155.89	\$0.00	\$0.00	25/04/2016
2445997	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445998	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$153.00	\$2.89	\$0.00	\$0.00	\$155.89	\$0.00	\$0.00	25/04/2016
2445998	27/04/2016	PI-25	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	25/04/2016
2445999	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,439.00	\$0.00	\$0.00	\$0.00	\$4,439.00	\$710.00	\$0.00	25/04/2016
2446000	27/04/2016	PI-25	Consumo de Agua	4143-4-3-1	IDO530908B76	\$933.00	\$0.00	\$0.00	\$0.00	\$933.00	\$149.00	\$0.00	25/04/2016
0	26/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	26/04/2016
0	26/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	26/04/2016
0	26/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
0	26/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
0	26/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
0	26/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446009	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	26/04/2016
2446009	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	26/04/2016
2446010	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.14	\$0.00	\$0.00	\$591.14	\$0.00	-\$198.27	26/04/2016
2446010	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$494.34	\$18.06	\$0.00	\$0.00	\$512.40	\$0.00	-\$167.60	26/04/2016
2446010	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.58	\$2.38	\$0.00	\$0.00	\$120.96	\$12.50	-\$40.13	26/04/2016
2446011	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446011	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	26/04/2016
2446011	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.56	\$3.19	\$0.00	\$0.00	\$129.75	\$20.20	\$0.00	26/04/2016
2446012	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	26/04/2016
2446012	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$241.14	\$119.06	\$0.00	\$0.00	\$360.20	\$0.00	\$0.00	26/04/2016
2446012	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.10	\$44.23	\$0.00	\$0.00	\$72.33	\$4.47	\$0.00	26/04/2016
2446013	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446013	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.40	\$28.31	\$0.00	\$0.00	\$336.71	\$0.00	\$0.00	26/04/2016
2446013	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.98	\$3.34	\$0.00	\$0.00	\$54.32	\$8.08	\$0.00	26/04/2016
2446014	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	RIZM6412134Q2	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446014	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	RIZM6412134Q2	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446015	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.98	\$0.00	\$0.00	\$218.98	\$0.00	\$0.00	26/04/2016
2446015	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$231.30	\$21.24	\$0.00	\$0.00	\$252.54	\$0.00	\$0.00	26/04/2016
2446015	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$2.52	\$0.00	\$0.00	\$52.52	\$7.96	\$0.00	26/04/2016
2446016	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	26/04/2016
2446016	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,106.77	\$70.42	\$0.00	\$0.00	\$1,177.19	\$0.00	-\$333.00	26/04/2016
2446016	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.18	\$16.44	\$0.00	\$0.00	\$112.62	\$15.19	\$0.00	26/04/2016
2446017	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446017	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$986.42	\$9.58	\$0.00	\$0.00	\$996.00	\$0.00	-\$206.00	26/04/2016
2446017	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$24.00	\$0.00	26/04/2016
2446018	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,552.00	\$24.22	\$0.00	\$0.00	\$1,576.22	\$0.00	-\$243.00	26/04/2016
2446018	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.26	\$3.16	\$0.00	\$0.00	\$174.42	\$27.36	\$0.00	26/04/2016
2446019	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446019	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$689.56	\$53.83	\$0.00	\$0.00	\$743.39	\$0.00	\$0.00	26/04/2016
2446019	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.60	\$4.63	\$0.00	\$0.00	\$88.23	\$13.38	\$0.00	26/04/2016
2446020	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446020	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$733.68	\$8.32	\$0.00	\$0.00	\$742.00	\$0.00	\$0.00	26/04/2016
2446020	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	26/04/2016
2446021	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446021	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$667.81	\$337.19	\$0.00	\$0.00	\$1,005.00	\$0.00	\$0.00	26/04/2016
2446021	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.00	\$32.00	\$0.00	\$0.00	\$113.00	\$13.00	\$0.00	26/04/2016
2446022	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446022	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$679.50	\$311.50	\$0.00	\$0.00	\$991.00	\$0.00	\$0.00	26/04/2016
2446022	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.00	\$30.00	\$0.00	\$0.00	\$115.00	\$14.00	\$0.00	26/04/2016
2446023	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$14.47	\$0.00	\$0.00	\$796.47	\$0.00	\$0.00	26/04/2016
2446023	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.18	\$1.59	\$0.00	\$0.00	\$87.77	\$13.76	\$0.00	26/04/2016
2446024	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	26/04/2016
2446024	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	26/04/2016
2446025	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,080.98	\$1,122.77	\$0.00	\$0.00	\$3,203.75	\$0.00	-\$1,473.13	26/04/2016
2446025	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$250.00	\$136.00	\$0.00	\$0.00	\$386.00	\$34.00	-\$173.62	26/04/2016
2446026	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446026	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446027	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	26/04/2016
2446027	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446028	30/04/2016	PI-26	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446029	30/04/2016	PI-26	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	26/04/2016
2446030	30/04/2016	PI-26	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	26/04/2016
2446031	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.50	\$44.66	\$0.00	\$0.00	\$651.16	\$0.00	\$0.00	26/04/2016
2446031	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.64	\$4.46	\$0.00	\$0.00	\$72.10	\$10.74	\$0.00	26/04/2016
2446032	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	26/04/2016
2446032	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	26/04/2016
2446033	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446033	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$705.32	\$0.00	\$0.00	\$0.00	\$705.32	\$0.00	-\$330.32	26/04/2016
2446033	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.95	\$12.13	\$0.00	\$0.00	\$38.08	\$2.44	-\$10.52	26/04/2016
2446034	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446034	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446035	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.53	\$0.00	\$0.00	\$229.53	\$0.00	-\$35.00	26/04/2016
2446035	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.01	\$0.46	\$0.00	\$0.00	\$25.47	\$4.00	\$0.00	26/04/2016
2446036	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,044.84	\$87.16	\$0.00	\$0.00	\$1,132.00	\$0.00	-\$580.00	26/04/2016
2446037	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	26/04/2016
2446037	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.29	\$0.00	\$0.00	\$32.29	\$5.12	\$0.00	26/04/2016
2446038	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$633.50	\$25.77	\$0.00	\$0.00	\$659.27	\$0.00	-\$292.00	26/04/2016
2446038	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.37	\$3.82	\$0.00	\$0.00	\$107.19	\$16.54	\$0.00	26/04/2016
2446039	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$5.64	\$0.00	\$0.00	\$367.64	\$0.00	-\$57.00	26/04/2016
2446039	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.22	\$0.74	\$0.00	\$0.00	\$40.96	\$6.40	\$0.00	26/04/2016
2446040	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446040	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446041	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446041	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$757.33	\$107.43	\$0.00	\$0.00	\$864.76	\$0.00	-\$377.12	26/04/2016
2446041	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$12.00	\$0.00	\$0.00	\$85.00	\$11.00	-\$17.64	26/04/2016
2446042	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$5.64	\$0.00	\$0.00	\$367.64	\$0.00	-\$57.00	26/04/2016
2446042	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.22	\$0.74	\$0.00	\$0.00	\$40.96	\$6.40	\$0.00	26/04/2016
2446043	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446043	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446044	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446044	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446045	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	26/04/2016
2446045	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	26/04/2016
2446046	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	26/04/2016
2446046	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	26/04/2016
2446047	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$632.39	\$11.69	\$0.00	\$0.00	\$644.08	\$0.00	\$0.00	26/04/2016
2446047	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.84	\$1.26	\$0.00	\$0.00	\$69.10	\$10.82	\$0.00	26/04/2016
2446048	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	26/04/2016
2446048	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	26/04/2016
2446049	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446049	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446050	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	26/04/2016
2446050	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	26/04/2016
2446051	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446051	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	26/04/2016
2446052	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	26/04/2016
2446052	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	26/04/2016
2446053	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	26/04/2016
2446053	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	26/04/2016
2446054	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	26/04/2016
2446054	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	26/04/2016
2446055	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.36	\$3.28	\$0.00	\$0.00	\$194.64	\$0.00	-\$13.56	26/04/2016
2446055	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	26/04/2016
2446056	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446056	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446057	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	26/04/2016
2446057	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	26/04/2016
2446058	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$177.23	\$0.00	\$0.00	\$0.00	\$177.23	\$0.00	-\$177.23	26/04/2016
2446058	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.08	\$0.00	\$0.00	\$0.00	\$19.08	\$0.00	-\$19.08	26/04/2016
2446059	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446059	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446060	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446060	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446061	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$612.14	\$11.32	\$0.00	\$0.00	\$623.46	\$0.00	\$0.00	26/04/2016
2446061	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.28	\$1.17	\$0.00	\$0.00	\$64.45	\$10.09	\$0.00	26/04/2016
2446062	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	26/04/2016
2446062	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	26/04/2016
2446063	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446063	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	26/04/2016
2446063	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446064	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	26/04/2016
2446064	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	26/04/2016
2446065	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446065	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446066	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	26/04/2016
2446066	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	26/04/2016
2446067	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$515.21	\$9.53	\$0.00	\$0.00	\$524.74	\$0.00	\$0.00	26/04/2016
2446067	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.40	\$1.03	\$0.00	\$0.00	\$56.43	\$8.83	\$0.00	26/04/2016
2446068	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	26/04/2016
2446068	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	26/04/2016
2446069	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$284.49	\$4.89	\$0.00	\$0.00	\$289.38	\$0.00	-\$19.63	26/04/2016
2446069	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.31	\$0.47	\$0.00	\$0.00	\$27.78	\$4.36	-\$1.89	26/04/2016
2446070	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	26/04/2016
2446070	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	26/04/2016
2446071	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	26/04/2016
2446071	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	26/04/2016
2446072	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446072	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446073	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446073	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	26/04/2016
2446073	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446074	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446074	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446075	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	26/04/2016
2446075	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	26/04/2016
2446076	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446076	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446077	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.91	\$3.03	\$0.00	\$0.00	\$227.94	\$0.00	-\$61.19	26/04/2016
2446077	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.93	\$0.23	\$0.00	\$0.00	\$17.16	\$2.70	-\$4.61	26/04/2016
2446078	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	26/04/2016
2446078	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	26/04/2016
2446079	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446079	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446080	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$496.88	\$9.19	\$0.00	\$0.00	\$506.07	\$0.00	\$0.00	26/04/2016
2446080	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.43	\$0.99	\$0.00	\$0.00	\$54.42	\$8.52	\$0.00	26/04/2016
2446081	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	26/04/2016
2446081	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	26/04/2016
2446082	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446082	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446083	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446083	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446083	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.15	\$16.56	\$0.00	\$0.00	\$633.71	\$0.00	\$0.00	26/04/2016
2446083	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.88	\$1.59	\$0.00	\$0.00	\$44.47	\$6.81	\$0.00	26/04/2016
2446084	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	26/04/2016
2446084	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	26/04/2016
2446085	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446085	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.85	\$5.47	\$0.00	\$0.00	\$323.32	\$0.00	-\$22.59	26/04/2016
2446085	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$0.54	\$0.00	\$0.00	\$32.04	\$5.02	-\$2.23	26/04/2016
2446086	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	26/04/2016
2446086	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	26/04/2016
2446087	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	26/04/2016
2446087	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	26/04/2016
2446088	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	26/04/2016
2446088	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	26/04/2016
2446089	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	26/04/2016
2446089	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	26/04/2016
2446090	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446090	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446091	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446091	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446092	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	26/04/2016
2446092	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446093	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	26/04/2016
2446093	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	26/04/2016
2446094	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446094	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.93	\$6.06	\$0.00	\$0.00	\$358.99	\$0.00	-\$25.01	26/04/2016
2446094	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.89	\$0.60	\$0.00	\$0.00	\$35.49	\$5.56	-\$2.47	26/04/2016
2446095	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$159.88	\$0.00	\$0.00	\$0.00	\$159.88	\$0.00	-\$159.88	26/04/2016
2446095	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.21	\$0.00	\$0.00	\$0.00	\$17.21	\$0.00	-\$17.21	26/04/2016
2446096	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	26/04/2016
2446096	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	26/04/2016
2446097	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$992.28	\$18.35	\$0.00	\$0.00	\$1,010.63	\$0.00	\$0.00	26/04/2016
2446097	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.43	\$1.97	\$0.00	\$0.00	\$108.40	\$16.97	\$0.00	26/04/2016
2446098	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446098	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446099	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.44	\$2.57	\$0.00	\$0.00	\$193.01	\$0.00	-\$51.96	26/04/2016
2446099	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.38	\$0.19	\$0.00	\$0.00	\$14.57	\$2.29	-\$3.91	26/04/2016
2446100	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.83	\$7.16	\$0.00	\$0.00	\$393.99	\$0.00	\$0.00	26/04/2016
2446100	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	26/04/2016
2446101	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446101	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446102	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446102	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446103	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.39	\$3.49	\$0.00	\$0.00	\$262.88	\$0.00	-\$70.44	26/04/2016
2446103	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.49	\$0.26	\$0.00	\$0.00	\$19.75	\$3.11	-\$5.30	26/04/2016
2446104	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446104	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	26/04/2016
2446104	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446105	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446105	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446106	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446106	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446107	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	26/04/2016
2446107	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	26/04/2016
2446108	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	26/04/2016
2446108	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	26/04/2016
2446109	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	26/04/2016
2446109	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	26/04/2016
2446110	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	26/04/2016
2446110	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	26/04/2016
2446111	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	26/04/2016
2446111	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	26/04/2016
2446112	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	26/04/2016
2446112	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	26/04/2016
2446113	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.37	\$6.06	\$0.00	\$0.00	\$358.43	\$0.00	-\$25.01	26/04/2016
2446113	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.89	\$0.60	\$0.00	\$0.00	\$35.49	\$5.56	-\$2.47	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446114	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	26/04/2016
2446114	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	26/04/2016
2446115	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446115	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$234.49	\$2.69	\$0.00	\$0.00	\$237.18	\$0.00	-\$11.15	26/04/2016
2446115	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.27	\$0.00	\$0.00	\$15.81	\$2.48	-\$1.10	26/04/2016
2446116	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	RMS011022721	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446116	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	RMS011022721	\$208.34	\$3.85	\$0.00	\$0.00	\$212.19	\$0.00	\$0.00	26/04/2016
2446116	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	RMS011022721	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	26/04/2016
2446117	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446117	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.92	\$3.28	\$0.00	\$0.00	\$194.20	\$0.00	-\$13.56	26/04/2016
2446117	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	26/04/2016
2446118	30/04/2016	PI-26	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	26/04/2016
2446118	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$459.96	\$7.91	\$0.00	\$0.00	\$467.87	\$0.00	-\$32.64	26/04/2016
2446118	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.52	\$0.78	\$0.00	\$0.00	\$46.30	\$7.26	-\$3.23	26/04/2016
2446119	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446119	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$402.08	\$93.89	\$0.00	\$0.00	\$495.97	\$0.00	\$0.00	26/04/2016
2446119	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.50	\$8.85	\$0.00	\$0.00	\$69.35	\$9.68	\$0.00	26/04/2016
2446120	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$672.00	\$0.00	\$0.00	\$0.00	\$672.00	\$108.00	\$0.00	26/04/2016
2446121	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$469.14	\$42.33	\$365.20	\$513.73	\$1,390.40	\$75.06	\$0.00	26/04/2016
2446121	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.50	\$2.64	\$0.00	\$0.00	\$30.14	\$4.40	\$0.00	26/04/2016
2446122	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$155.49	\$31.10	\$0.00	\$0.00	\$186.59	\$0.00	\$0.00	26/04/2016
2446122	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.02	\$3.52	\$0.00	\$0.00	\$21.54	\$2.87	\$0.00	26/04/2016
2446123	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	26/04/2016
2446124	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	26/04/2016
2446124	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	26/04/2016
2446124	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	26/04/2016
2446125	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.42	\$26.40	\$0.00	\$0.00	\$503.82	\$0.00	\$0.00	26/04/2016
2446125	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.86	\$2.90	\$0.00	\$0.00	\$55.76	\$8.42	\$0.00	26/04/2016
2446126	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	26/04/2016
2446126	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	26/04/2016
2446127	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$608.34	\$46.98	\$0.00	\$0.00	\$655.32	\$0.00	-\$339.60	26/04/2016
2446127	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.84	\$5.10	\$0.00	\$0.00	\$64.94	\$6.37	-\$20.03	26/04/2016
2446128	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	26/04/2016
2446128	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$12,758.07	\$5,318.42	\$299.10	\$0.00	\$18,375.59	\$0.00	-\$7,225.73	26/04/2016
2446128	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,413.03	\$582.03	\$0.00	\$0.00	\$1,995.06	\$191.80	-\$791.72	26/04/2016
2446129	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	26/04/2016
2446129	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.16	\$1.18	\$0.00	\$0.00	\$24.34	\$3.71	\$0.00	26/04/2016
2446130	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	26/04/2016
2446130	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	26/04/2016
2446131	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$486.82	\$29.35	\$0.00	\$0.00	\$516.17	\$0.00	-\$215.17	26/04/2016
2446132	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$191.23	\$34.82	\$0.00	\$0.00	\$226.05	\$0.00	\$0.00	26/04/2016
2446132	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.77	\$89.59	\$0.00	\$0.00	\$193.36	\$16.59	\$0.00	26/04/2016
2446133	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	26/04/2016
2446133	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446133	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.79	\$1.96	\$0.00	\$0.00	\$50.75	\$2.82	\$0.00	26/04/2016
2446134	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$108.40	26/04/2016
2446134	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,389.00	\$379.00	\$0.00	\$0.00	\$2,768.00	\$0.00	-\$979.42	26/04/2016
2446134	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$296.00	\$42.00	\$0.00	\$0.00	\$338.00	\$0.00	-\$119.18	26/04/2016
2446135	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$508.67	\$20.33	\$0.00	\$0.00	\$529.00	\$0.00	\$0.00	26/04/2016
2446136	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	26/04/2016
2446136	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.17	\$2.02	\$0.00	\$0.00	\$111.19	\$17.44	\$0.00	26/04/2016
2446137	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$4.00	\$0.00	\$0.00	\$366.00	\$0.00	-\$123.37	26/04/2016
2446137	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$13.63	26/04/2016
2446138	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446138	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446139	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	26/04/2016
2446139	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	26/04/2016
2446140	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,552.40	\$729.90	\$279.20	\$0.00	\$2,561.50	\$248.28	\$0.00	26/04/2016
2446140	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.23	\$29.63	\$0.00	\$0.00	\$81.86	\$8.36	\$0.00	26/04/2016
2446141	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	26/04/2016
2446141	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	26/04/2016
2446142	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	26/04/2016
2446143	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	26/04/2016
2446143	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$22.80	26/04/2016
2446144	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$828.03	\$359.82	\$0.00	\$0.00	\$1,187.85	\$0.00	\$0.00	26/04/2016
2446144	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.53	\$57.10	\$0.00	\$0.00	\$216.63	\$25.52	\$0.00	26/04/2016
2446145	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,821.00	\$33.69	\$0.00	\$0.00	\$1,854.69	\$177.92	\$0.00	26/04/2016
2446145	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.00	\$3.15	\$0.00	\$0.00	\$192.15	\$30.24	\$0.00	26/04/2016
2446146	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446146	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$824.94	\$80.61	\$0.00	\$0.00	\$905.55	\$0.00	-\$250.62	26/04/2016
2446146	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.88	\$6.26	\$0.00	\$0.00	\$79.14	\$8.29	-\$27.36	26/04/2016
2446147	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446147	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	-\$32.58	26/04/2016
2446147	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.36	\$20.95	\$0.00	\$0.00	\$111.31	\$14.49	-\$7.02	26/04/2016
2446148	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	26/04/2016
2446148	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$585.00	\$10.82	\$0.00	\$0.00	\$595.82	\$0.00	-\$10.82	26/04/2016
2446148	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.62	\$9.73	\$0.00	\$0.00	\$102.35	\$14.42	-\$2.77	26/04/2016
2446149	30/04/2016	PI-26	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	26/04/2016
2446150	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	26/04/2016
2446151	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446152	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	26/04/2016
2446153	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$5.69	\$0.00	\$0.00	\$471.69	\$0.00	-\$158.64	26/04/2016
2446153	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.31	\$0.62	\$0.00	\$0.00	\$51.93	\$5.38	-\$17.36	26/04/2016
2446154	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	26/04/2016
2446155	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	ROL8808228N4	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	26/04/2016
2446156	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.00	\$22.00	\$0.00	\$0.00	\$176.00	\$0.00	\$0.00	26/04/2016
2446156	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$3.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	26/04/2016
2446157	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446157	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446158	30/04/2016	PI-26	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$306.86	\$6.14	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	26/04/2016
2446159	30/04/2016	PI-26	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$306.93	\$3.07	\$0.00	\$0.00	\$310.00	\$0.00	\$0.00	26/04/2016
2446160	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$192.70	\$17.70	\$0.00	\$0.00	\$210.40	\$0.00	\$0.00	26/04/2016
2446160	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.11	\$14.34	\$0.00	\$0.00	\$34.45	\$3.15	\$0.00	26/04/2016
2446161	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$181.04	\$23.30	\$0.00	\$0.00	\$204.34	\$0.00	\$0.00	26/04/2016
2446161	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.48	\$2.98	\$0.00	\$0.00	\$35.46	\$5.20	\$0.00	26/04/2016
2446162	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	26/04/2016
2446163	30/04/2016	PI-26	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	26/04/2016
2446164	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446165	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	IOC931119Q17	\$106,750.74	\$1,860.12	\$0.00	\$0.00	\$108,610.86	\$17,080.14	\$0.00	26/04/2016
2446165	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	IOC931119Q17	\$26,711.00	\$0.00	\$0.00	\$0.00	\$26,711.00	\$4,274.00	\$0.00	26/04/2016
2446165	30/04/2016	PI-26	Descarga por Caudal	4143-4-3-8	IOC931119Q17	\$26,893.00	\$0.00	\$0.00	\$0.00	\$26,893.00	\$4,303.00	\$0.00	26/04/2016
2446166	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	-\$11.27	26/04/2016
2446166	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,182.59	\$87.08	\$0.00	\$0.00	\$1,269.67	\$0.00	-\$87.08	26/04/2016
2446166	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.88	\$10.55	\$0.00	\$0.00	\$208.43	\$31.53	-\$10.55	26/04/2016
2446167	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	26/04/2016
2446168	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446168	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446169	30/04/2016	PI-26	Gastos de Ejecuci—n	4144-4-4-3	CAT681215115	\$0.00	\$0.00	\$365.20	\$1,355.80	\$1,721.00	\$0.00	\$0.00	26/04/2016
2446170	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,725.84	\$261.34	\$0.00	\$0.00	\$4,987.18	\$162.24	\$0.00	26/04/2016
2446170	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$490.16	\$27.07	\$0.00	\$0.00	\$517.23	\$78.35	\$0.00	26/04/2016
2446171	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$848.66	\$26.25	\$0.00	\$0.00	\$874.91	\$0.00	-\$373.91	26/04/2016
2446172	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$539.71	\$59.56	\$0.00	\$0.00	\$599.27	\$0.00	\$0.00	26/04/2016
2446172	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.93	\$6.21	\$0.00	\$0.00	\$66.14	\$9.59	\$0.00	26/04/2016
2446173	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446173	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446174	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	BEHD441212QN3	\$6,591.00	\$121.93	\$0.00	\$0.00	\$6,712.93	\$1,054.56	\$0.00	26/04/2016
2446174	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	BEHD441212QN3	\$659.00	\$12.07	\$0.00	\$0.00	\$671.07	\$105.44	\$0.00	26/04/2016
2446175	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	BEHD441212QN3	\$3,175.00	\$58.74	\$0.00	\$0.00	\$3,233.74	\$508.00	\$0.00	26/04/2016
2446175	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	BEHD441212QN3	\$318.50	\$5.88	\$0.00	\$0.00	\$324.38	\$50.88	\$0.00	26/04/2016
2446176	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,570.00	\$47.55	\$0.00	\$0.00	\$2,617.55	\$411.20	\$0.00	26/04/2016
2446176	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.38	\$4.75	\$0.00	\$0.00	\$262.13	\$41.12	\$0.00	26/04/2016
2446177	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$19.80	\$0.00	\$0.00	\$1,089.80	\$0.00	\$0.00	26/04/2016
2446177	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,015.27	\$56.15	\$0.00	\$0.00	\$1,071.42	\$0.00	\$0.00	26/04/2016
2446177	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$229.98	\$8.03	\$0.00	\$0.00	\$238.01	\$36.77	\$0.00	26/04/2016
2446178	30/04/2016	PI-26	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,170.58	\$23.42	\$0.00	\$0.00	\$1,194.00	\$0.00	\$0.00	26/04/2016
2446179	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	26/04/2016
2446179	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$906.41	\$65.13	\$0.00	\$0.00	\$971.54	\$0.00	\$0.00	26/04/2016
2446179	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.91	\$7.61	\$0.00	\$0.00	\$150.52	\$22.80	\$0.00	26/04/2016
2446180	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	\$0.00	26/04/2016
2446180	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$941.04	\$68.99	\$0.00	\$0.00	\$1,010.03	\$0.00	\$0.00	26/04/2016
2446180	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.58	\$7.76	\$0.00	\$0.00	\$169.34	\$25.82	\$0.00	26/04/2016
2446181	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446181	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.24	\$1.00	\$0.00	\$0.00	\$55.24	\$8.64	\$0.00	26/04/2016
2446182	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$6.47	\$0.00	\$0.00	\$536.47	\$0.00	-\$180.27	26/04/2016
2446182	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.41	\$0.00	\$0.00	\$58.41	\$6.12	-\$19.73	26/04/2016
2446183	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,203.72	\$228.66	\$0.00	\$0.00	\$1,432.38	\$0.00	-\$50.00	26/04/2016
2446183	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.11	\$25.64	\$0.00	\$0.00	\$159.75	\$20.87	-\$5.00	26/04/2016
2446184	30/04/2016	PI-26	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	26/04/2016
2446185	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	26/04/2016
2446185	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	26/04/2016
2446186	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446186	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446187	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446187	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	26/04/2016
2446187	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	26/04/2016
2446188	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	26/04/2016
2446188	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	26/04/2016
2446189	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446190	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446191	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	26/04/2016
2446191	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	26/04/2016
2446192	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446192	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446193	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	26/04/2016
2446194	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	26/04/2016
2446194	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	26/04/2016
2446195	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$580.42	\$106.88	\$0.00	\$0.00	\$687.30	\$0.00	-\$185.50	26/04/2016
2446195	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.82	\$11.82	\$0.00	\$0.00	\$76.64	\$7.06	-\$20.50	26/04/2016
2446196	30/04/2016	PI-26	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00	\$46.00	\$0.00	26/04/2016
2446197	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	26/04/2016
2446199	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446199	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$896.69	\$52.16	\$0.00	\$0.00	\$948.85	\$0.00	-\$240.16	26/04/2016
2446199	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.53	\$40.82	\$0.00	\$0.00	\$120.35	\$12.68	-\$8.72	26/04/2016
2446200	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	26/04/2016
2446200	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446201	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	26/04/2016
2446201	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	26/04/2016
2446202	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	26/04/2016
2446202	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$509.95	\$188.51	\$0.00	\$0.00	\$698.46	\$0.00	-\$253.81	26/04/2016
2446202	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.75	\$19.99	\$0.00	\$0.00	\$73.74	\$8.60	-\$19.99	26/04/2016
2446203	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	26/04/2016
2446203	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	26/04/2016
2446204	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$275.03	\$181.41	\$0.00	\$0.00	\$456.44	\$0.00	\$0.00	26/04/2016
2446204	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.36	\$17.86	\$0.00	\$0.00	\$51.22	\$5.34	\$0.00	26/04/2016
2446205	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	26/04/2016
2446205	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446206	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,310.00	\$24.24	\$0.00	\$0.00	\$1,334.24	\$209.60	\$0.00	26/04/2016
2446206	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$2.20	\$0.00	\$0.00	\$133.20	\$20.96	\$0.00	26/04/2016
2446207	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$19.64	\$0.00	\$0.00	\$540.64	\$0.00	\$0.00	26/04/2016
2446207	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.19	\$2.05	\$0.00	\$0.00	\$59.24	\$9.12	\$0.00	26/04/2016
2446208	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446209	30/04/2016	PI-26	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	26/04/2016
2446210	30/04/2016	PI-26	Reparacion de Descarga	4143-4-3-18	XAXX010101000	\$628.00	\$0.00	\$0.00	\$0.00	\$628.00	\$100.00	\$0.00	26/04/2016
2446211	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446211	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446212	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$224.91	\$103.97	\$0.00	\$0.00	\$328.88	\$0.00	\$0.00	26/04/2016
2446212	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.67	\$14.06	\$0.00	\$0.00	\$47.73	\$5.39	\$0.00	26/04/2016
2446213	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	26/04/2016
2446213	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$681.92	\$109.83	\$0.00	\$0.00	\$791.75	\$0.00	\$0.00	26/04/2016
2446213	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.61	\$12.52	\$0.00	\$0.00	\$128.13	\$18.42	\$0.00	26/04/2016
2446214	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	26/04/2016
2446214	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$70.25	\$12.06	\$0.00	\$0.00	\$82.31	\$0.00	\$0.00	26/04/2016
2446214	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.58	\$14.36	\$0.00	\$0.00	\$112.94	\$15.75	\$0.00	26/04/2016
2446215	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$633.53	\$35.04	\$0.00	\$0.00	\$668.57	\$0.00	\$0.00	26/04/2016
2446215	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.93	\$3.38	\$0.00	\$0.00	\$73.31	\$11.12	\$0.00	26/04/2016
2446216	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	26/04/2016
2446216	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.08	\$0.00	\$0.00	\$83.08	\$13.12	\$0.00	26/04/2016
2446217	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$2.89	\$0.00	\$0.00	\$217.89	\$0.00	-\$59.00	26/04/2016
2446217	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.08	\$0.31	\$0.00	\$0.00	\$24.39	\$2.72	-\$7.00	26/04/2016
2446218	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$172.11	\$65.00	\$0.00	\$0.00	\$237.11	\$0.00	\$0.00	26/04/2016
2446218	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.99	\$14.39	\$0.00	\$0.00	\$86.38	\$11.51	\$0.00	26/04/2016
2446219	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$579.49	\$39.82	\$0.00	\$0.00	\$619.31	\$0.00	-\$336.91	26/04/2016
2446219	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.86	\$30.99	\$0.00	\$0.00	\$47.85	\$2.75	\$0.00	26/04/2016
2446220	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$6.04	\$0.00	\$0.00	\$500.04	\$0.00	-\$167.67	26/04/2016
2446220	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.25	\$0.00	\$0.00	\$54.25	\$5.71	-\$18.33	26/04/2016
2446221	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	26/04/2016
2446221	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	26/04/2016
2446222	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$7.00	\$0.00	\$0.00	\$369.00	\$0.00	\$0.00	26/04/2016
2446222	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.47	\$54.50	\$0.00	\$0.00	\$647.97	\$0.00	\$0.00	26/04/2016
2446222	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.62	\$6.97	\$0.00	\$0.00	\$112.59	\$10.44	\$0.00	26/04/2016
2446223	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$905.59	\$164.66	\$0.00	\$0.00	\$1,070.25	\$0.00	\$0.00	26/04/2016
2446223	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.29	\$16.91	\$0.00	\$0.00	\$114.20	\$15.55	\$0.00	26/04/2016
2446224	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$709.00	\$13.12	\$0.00	\$0.00	\$722.12	\$113.44	\$0.00	26/04/2016
2446224	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$1.08	\$0.00	\$0.00	\$72.08	\$11.36	\$0.00	26/04/2016
2446225	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$10.80	\$0.00	\$0.00	\$594.80	\$0.00	\$0.00	26/04/2016
2446225	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.96	\$0.00	\$0.00	\$64.96	\$10.24	\$0.00	26/04/2016
2446226	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$278.85	\$55.74	\$0.00	\$0.00	\$334.59	\$0.00	\$0.00	26/04/2016
2446226	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$6.20	\$0.00	\$0.00	\$37.43	\$4.98	\$0.00	26/04/2016
2446227	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446227	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446228	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446228	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.74	\$53.42	\$0.00	\$0.00	\$512.16	\$0.00	\$0.00	26/04/2016
2446228	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.40	\$6.38	\$0.00	\$0.00	\$76.78	\$11.17	\$0.00	26/04/2016
2446229	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	26/04/2016
2446230	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	-\$10.14	26/04/2016
2446230	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,683.27	\$158.56	\$0.00	\$0.00	\$1,841.83	\$0.00	-\$158.56	26/04/2016
2446230	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.35	\$17.78	\$0.00	\$0.00	\$264.13	\$39.38	-\$17.78	26/04/2016
2446231	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446231	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$329.65	\$41.95	\$0.00	\$0.00	\$371.60	\$0.00	\$0.00	26/04/2016
2446231	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.60	\$3.58	\$0.00	\$0.00	\$36.18	\$5.22	\$0.00	26/04/2016
2446232	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446233	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$215.10	\$11.90	\$0.00	\$0.00	\$227.00	\$0.00	\$0.00	26/04/2016
2446234	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446234	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446235	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446235	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446236	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$324.30	\$282.74	\$0.00	\$0.00	\$607.04	\$0.00	\$0.00	26/04/2016
2446236	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$3.34	\$2.09	\$0.00	\$0.00	\$5.43	\$0.53	\$0.00	26/04/2016
2446237	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	26/04/2016
2446237	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	26/04/2016
2446238	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446238	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446239	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446239	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446240	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446240	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446241	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	26/04/2016
2446241	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	26/04/2016
2446242	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	26/04/2016
2446242	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,709.52	\$173.10	\$0.00	\$0.00	\$1,882.62	\$0.00	\$0.00	26/04/2016
2446242	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.00	\$18.78	\$0.00	\$0.00	\$251.78	\$37.13	\$0.00	26/04/2016
2446243	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.94	\$55.37	\$0.00	\$0.00	\$342.31	\$0.00	\$0.00	26/04/2016
2446243	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.21	\$7.33	\$0.00	\$0.00	\$64.54	\$9.15	\$0.00	26/04/2016
2446244	30/04/2016	PI-26	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00	\$543.00	\$0.00	26/04/2016
2446245	30/04/2016	PI-26	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$1,131.00	\$0.00	\$0.00	\$0.00	\$1,131.00	\$181.00	\$0.00	26/04/2016
2446246	30/04/2016	PI-26	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$15,080.00	\$0.00	\$0.00	\$0.00	\$15,080.00	\$2,413.00	\$0.00	26/04/2016
2446247	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,618.00	\$48.43	\$0.00	\$0.00	\$2,666.43	\$0.00	\$0.00	26/04/2016
2446247	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$288.16	\$5.33	\$0.00	\$0.00	\$293.49	\$46.08	\$0.00	26/04/2016
2446248	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	26/04/2016
2446249	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	26/04/2016
2446249	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,074.95	\$142.94	\$0.00	\$0.00	\$1,217.89	\$0.00	\$0.00	26/04/2016
2446249	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.98	\$15.45	\$0.00	\$0.00	\$175.43	\$25.54	\$0.00	26/04/2016
2446250	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	26/04/2016
2446250	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446251	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.02	\$0.00	\$0.00	\$499.02	\$0.00	-\$167.64	26/04/2016
2446251	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.28	\$0.00	\$0.00	\$54.28	\$5.70	-\$18.36	26/04/2016
2446252	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446252	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$325.97	\$4.03	\$0.00	\$0.00	\$330.00	\$0.00	\$0.00	26/04/2016
2446252	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$10.00	\$0.00	26/04/2016
2446253	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$488.43	\$62.64	\$0.00	\$0.00	\$551.07	\$0.00	\$0.00	26/04/2016
2446253	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.64	\$6.70	\$0.00	\$0.00	\$60.34	\$8.59	\$0.00	26/04/2016
2446254	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446254	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446255	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$186.87	\$16.70	\$0.00	\$0.00	\$203.57	\$0.00	\$0.00	26/04/2016
2446255	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$11.88	\$0.65	\$0.00	\$0.00	\$12.53	\$1.90	\$0.00	26/04/2016
2446256	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$20.26	\$0.00	\$0.00	\$1,115.26	\$0.00	\$0.00	26/04/2016
2446256	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.32	\$2.22	\$0.00	\$0.00	\$122.54	\$19.20	\$0.00	26/04/2016
2446257	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446257	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446258	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$15.00	\$0.00	\$0.00	\$974.00	\$0.00	-\$163.00	26/04/2016
2446258	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$2.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$18.00	26/04/2016
2446259	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	-\$5.18	26/04/2016
2446259	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,803.10	\$4,258.36	\$299.10	\$0.00	\$12,360.56	\$47.86	-\$4,258.36	26/04/2016
2446259	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$896.96	\$470.16	\$0.00	\$0.00	\$1,367.12	\$142.98	-\$470.16	26/04/2016
2446260	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	26/04/2016
2446260	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,115.90	\$955.79	\$427.00	\$7,647.00	\$19,145.69	\$1,618.55	\$0.00	26/04/2016
2446260	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,129.21	\$81.33	\$0.00	\$0.00	\$1,210.54	\$180.59	\$0.00	26/04/2016
2446261	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446261	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446262	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	26/04/2016
2446262	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,388.21	\$121.30	\$0.00	\$0.00	\$1,509.51	\$0.00	-\$79.58	26/04/2016
2446262	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.22	\$15.34	\$0.00	\$0.00	\$223.56	\$33.32	-\$13.81	26/04/2016
2446263	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446263	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.52	\$41.96	\$0.00	\$0.00	\$498.48	\$0.00	\$0.00	26/04/2016
2446263	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	\$0.00	26/04/2016
2446264	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	26/04/2016
2446264	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	26/04/2016
2446264	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,756.90	\$3,107.60	\$0.00	\$0.00	\$8,864.50	\$0.00	-\$3,107.60	26/04/2016
2446264	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$655.64	\$340.78	\$0.00	\$0.00	\$996.42	\$104.46	-\$340.78	26/04/2016
2446265	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	IPJ880518DQ5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446265	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	IPJ880518DQ5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446266	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	IPJ880518DQ5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446266	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	IPJ880518DQ5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446267	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	IPJ880518DQ5	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446267	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	IPJ880518DQ5	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446268	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	26/04/2016
2446269	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.46	\$92.54	\$0.00	\$0.00	\$401.00	\$0.00	\$0.00	26/04/2016
2446270	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446270	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	26/04/2016
2446271	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	26/04/2016
2446271	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$913.26	\$546.23	\$0.00	\$0.00	\$1,459.49	\$0.00	\$0.00	26/04/2016
2446271	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.29	\$29.98	\$0.00	\$0.00	\$79.27	\$7.86	\$0.00	26/04/2016
2446271	30/04/2016	PI-26	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	26/04/2016
2446272	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	26/04/2016
2446272	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	26/04/2016
2446273	30/04/2016	PI-26	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	26/04/2016
2446274	30/04/2016	PI-26	Revisi3n de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	26/04/2016
2446275	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,337.16	\$634.73	\$0.00	\$0.00	\$1,971.89	\$0.00	-\$634.73	26/04/2016
2446275	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.38	\$69.63	\$0.00	\$0.00	\$217.01	\$23.46	-\$69.63	26/04/2016
2446276	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$9.19	\$0.00	\$0.00	\$598.19	\$0.00	-\$92.00	26/04/2016
2446276	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.21	\$1.20	\$0.00	\$0.00	\$66.41	\$10.40	\$0.00	26/04/2016
2446277	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	MUD861208Q65	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446277	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	MUD861208Q65	\$1,022.60	\$94.02	\$0.00	\$0.00	\$1,116.62	\$163.62	\$0.00	26/04/2016
2446277	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	MUD861208Q65	\$117.84	\$7.42	\$0.00	\$0.00	\$125.26	\$18.82	\$0.00	26/04/2016
2446277	30/04/2016	PI-26	Descarga por Caudal	4143-4-3-8	MUD861208Q65	\$11,548.93	\$845.44	\$0.00	\$0.00	\$12,394.37	\$1,847.83	\$0.00	26/04/2016
2446278	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$453.00	\$7.00	\$0.00	\$0.00	\$460.00	\$0.00	-\$68.00	26/04/2016
2446278	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$1.00	\$0.00	\$0.00	\$51.00	\$8.00	\$0.00	26/04/2016
2446279	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446279	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446280	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$985.00	\$0.00	\$0.00	\$0.00	\$985.00	\$0.00	-\$226.40	26/04/2016
2446280	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00	\$0.00	-\$8.60	26/04/2016
2446281	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	26/04/2016
2446281	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446282	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$123.51	26/04/2016
2446282	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$10.49	26/04/2016
2446283	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.00	\$0.00	\$0.00	\$344.00	\$0.00	-\$149.40	26/04/2016
2446283	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$12.60	26/04/2016
2446284	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$5.31	\$0.00	\$0.00	\$345.31	\$0.00	-\$53.00	26/04/2016
2446284	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.09	\$0.68	\$0.00	\$0.00	\$37.77	\$5.92	\$0.00	26/04/2016
2446285	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	26/04/2016
2446285	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	26/04/2016
2446286	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$352.82	\$103.18	\$0.00	\$0.00	\$456.00	\$0.00	\$0.00	26/04/2016
2446286	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$10.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	26/04/2016
2446287	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$779.72	\$411.43	\$0.00	\$0.00	\$1,191.15	\$0.00	-\$411.43	26/04/2016
2446287	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.30	\$46.49	\$0.00	\$0.00	\$133.79	\$13.98	-\$46.49	26/04/2016
2446288	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	26/04/2016
2446288	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$485.21	\$148.97	\$0.00	\$0.00	\$634.18	\$0.00	-\$183.82	26/04/2016
2446288	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.32	\$17.96	\$0.00	\$0.00	\$76.28	\$9.32	-\$17.96	26/04/2016
2446289	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	26/04/2016
2446289	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$251.53	\$11.81	\$0.00	\$0.00	\$263.34	\$0.00	-\$38.00	26/04/2016
2446289	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.57	\$1.39	\$0.00	\$0.00	\$53.96	\$8.35	\$0.00	26/04/2016
2446290	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446290	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446291	30/04/2016	PI-26	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	26/04/2016
2446292	30/04/2016	PI-26	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	26/04/2016
2446293	30/04/2016	PI-26	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,461.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$0.00	\$0.00	26/04/2016
2446294	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$489.99	\$201.15	\$0.00	\$0.00	\$691.14	\$0.00	-\$179.30	26/04/2016
2446294	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.42	\$18.15	\$0.00	\$0.00	\$66.57	\$7.74	-\$18.15	26/04/2016
2446295	30/04/2016	PI-26	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	26/04/2016
2446296	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	26/04/2016
2446296	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$1.51	\$0.00	\$0.00	\$97.51	\$15.36	\$0.00	26/04/2016
2446297	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	\$0.00	26/04/2016
2446297	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	\$0.00	26/04/2016
2446298	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$623.00	\$0.00	\$0.00	\$0.00	\$623.00	\$0.00	-\$224.93	26/04/2016
2446298	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00	-\$16.07	26/04/2016
2446299	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	26/04/2016
2446299	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	26/04/2016
2446300	30/04/2016	PI-26	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	26/04/2016
2446301	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$56.85	26/04/2016
2446301	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	26/04/2016
2446302	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,482.03	\$69.74	\$0.00	\$0.00	\$1,551.77	\$0.00	-\$221.00	26/04/2016
2446302	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$164.01	\$9.04	\$0.00	\$0.00	\$173.05	\$26.18	\$0.00	26/04/2016
2446303	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$7.82	\$0.00	\$0.00	\$516.82	\$0.00	-\$86.50	26/04/2016
2446303	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.74	\$0.00	\$0.00	\$56.74	\$7.44	-\$9.50	26/04/2016
2446304	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$202.15	\$2.35	\$0.00	\$0.00	\$204.50	\$32.50	\$0.00	26/04/2016
2446305	30/04/2016	PI-26	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$416.00	\$0.00	\$0.00	\$0.00	\$416.00	\$67.00	\$0.00	26/04/2016
2446305	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$704.53	\$0.00	\$0.00	\$0.00	\$704.53	\$112.47	\$0.00	26/04/2016
2446306	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$278.07	\$6.46	\$0.00	\$0.00	\$284.53	\$44.47	\$0.00	26/04/2016
2446307	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446307	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$611.45	\$67.40	\$0.00	\$0.00	\$678.85	\$0.00	\$0.00	26/04/2016
2446307	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.27	\$7.99	\$0.00	\$0.00	\$96.26	\$14.00	\$0.00	26/04/2016
2446308	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	26/04/2016
2446308	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446309	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.38	\$110.00	\$0.00	\$0.00	\$418.38	\$0.00	\$0.00	26/04/2016
2446309	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$10.56	\$3.72	\$0.00	\$0.00	\$14.28	\$1.55	\$0.00	26/04/2016
2446309	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$125.90	\$34.79	\$0.00	\$0.00	\$160.69	\$20.10	\$0.00	26/04/2016
2446310	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446310	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446311	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	26/04/2016
2446311	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,106.00	\$172.00	\$0.00	\$0.00	\$1,278.00	\$0.00	\$0.00	26/04/2016
2446311	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$21.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	26/04/2016
2446312	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$4.94	\$0.00	\$0.00	\$321.94	\$0.00	-\$50.00	26/04/2016
2446312	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$471.39	\$30.00	\$0.00	\$0.00	\$501.39	\$0.00	-\$71.00	26/04/2016
2446312	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.95	\$3.70	\$0.00	\$0.00	\$91.65	\$14.02	\$0.00	26/04/2016
2446313	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$835.00	\$154.00	\$0.00	\$0.00	\$989.00	\$0.00	-\$121.00	26/04/2016
2446313	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$20.00	\$0.00	\$0.00	\$113.00	\$14.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446314	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$6.18	\$0.00	\$0.00	\$402.18	\$0.00	-\$62.00	26/04/2016
2446314	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.78	\$0.00	\$0.00	\$44.78	\$7.04	\$0.00	26/04/2016
2446315	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	26/04/2016
2446315	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	26/04/2016
2446316	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	26/04/2016
2446316	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	26/04/2016
2446317	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$921.00	\$101.00	\$0.00	\$0.00	\$1,022.00	\$0.00	\$0.00	26/04/2016
2446317	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$12.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	26/04/2016
2446318	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446318	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$732.05	\$50.89	\$0.00	\$0.00	\$782.94	\$0.00	-\$541.90	26/04/2016
2446318	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$7.00	\$0.00	\$0.00	\$64.00	\$6.00	-\$29.04	26/04/2016
2446319	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	26/04/2016
2446319	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446320	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr�ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	26/04/2016
2446320	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$346.30	\$140.80	\$0.00	\$0.00	\$487.10	\$0.00	-\$66.00	26/04/2016
2446320	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.68	\$33.16	\$0.00	\$0.00	\$63.84	\$5.06	\$0.00	26/04/2016
2446321	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	26/04/2016
2446321	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446322	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	26/04/2016
2446322	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	26/04/2016
2446323	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	26/04/2016
2446323	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	26/04/2016
2446324	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	26/04/2016
2446324	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	26/04/2016
2446325	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$4.40	\$0.00	\$0.00	\$242.40	\$0.00	\$0.00	26/04/2016
2446325	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.44	\$0.00	\$0.00	\$26.44	\$4.16	\$0.00	26/04/2016
2446326	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446326	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446327	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	26/04/2016
2446327	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	26/04/2016
2446328	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	26/04/2016
2446328	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	26/04/2016
2446329	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,230.00	\$59.76	\$0.00	\$0.00	\$3,289.76	\$516.80	\$0.00	26/04/2016
2446329	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$323.00	\$5.76	\$0.00	\$0.00	\$328.76	\$51.68	\$0.00	26/04/2016
2446330	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	26/04/2016
2446330	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	26/04/2016
2446330	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.79	\$1.03	\$0.00	\$0.00	\$45.82	\$7.14	\$0.00	26/04/2016
2446331	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$10.36	\$0.00	\$0.00	\$570.36	\$0.00	\$0.00	26/04/2016
2446331	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.72	\$0.00	\$0.00	\$62.72	\$9.92	\$0.00	26/04/2016
2446332	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$396.76	\$82.24	\$0.00	\$0.00	\$479.00	\$0.00	\$0.00	26/04/2016
2446333	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	26/04/2016
2446333	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	26/04/2016
2446334	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$483.00	\$53.00	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	26/04/2016
2446334	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$6.00	\$0.00	\$0.00	\$59.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446335	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	26/04/2016
2446335	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,125.25	\$323.29	\$0.00	\$0.00	\$2,448.54	\$0.00	\$0.00	26/04/2016
2446335	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$295.57	\$35.65	\$0.00	\$0.00	\$331.22	\$47.10	\$0.00	26/04/2016
2446336	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	26/04/2016
2446336	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	26/04/2016
2446337	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	26/04/2016
2446338	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446338	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446339	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	26/04/2016
2446340	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	26/04/2016
2446340	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	26/04/2016
2446341	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.00	\$0.00	\$0.00	\$338.00	\$0.00	\$0.00	26/04/2016
2446341	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$1.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00	26/04/2016
2446342	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.00	\$0.00	\$0.00	\$940.00	\$0.00	\$0.00	26/04/2016
2446342	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$2.00	\$0.00	\$0.00	\$104.00	\$0.00	\$0.00	26/04/2016
2446343	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	26/04/2016
2446343	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,076.50	\$79.03	\$0.00	\$0.00	\$1,155.53	\$0.00	\$0.00	26/04/2016
2446343	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$180.47	\$8.73	\$0.00	\$0.00	\$189.20	\$28.87	\$0.00	26/04/2016
2446344	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	26/04/2016
2446344	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	26/04/2016
2446345	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	26/04/2016
2446346	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$38.44	\$0.00	\$0.00	\$1,089.44	\$0.00	\$0.00	26/04/2016
2446346	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$4.00	\$0.00	\$0.00	\$120.00	\$18.56	\$0.00	26/04/2016
2446347	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	26/04/2016
2446347	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$5.00	-\$11.00	26/04/2016
2446348	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446348	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446349	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446349	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446350	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446350	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$474.23	\$62.88	\$0.00	\$0.00	\$537.11	\$61.34	-\$38.02	26/04/2016
2446350	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.04	\$6.61	\$0.00	\$0.00	\$78.65	\$11.53	-\$6.61	26/04/2016
2446351	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$7.00	\$0.00	\$0.00	\$591.00	\$0.00	-\$198.27	26/04/2016
2446351	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$1.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$21.73	26/04/2016
2446352	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	26/04/2016
2446352	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	26/04/2016
2446353	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	26/04/2016
2446353	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$10.56	26/04/2016
2446354	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446354	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	26/04/2016
2446354	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.47	\$1.81	\$0.00	\$0.00	\$64.28	\$9.95	\$0.00	26/04/2016
2446355	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	SAM621125IK0	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	26/04/2016
2446356	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	26/04/2016
2446356	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.16	\$0.74	\$0.00	\$0.00	\$40.90	\$6.40	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446357	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.55	\$5.45	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	26/04/2016
2446358	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,460.00	\$25.00	\$0.00	\$0.00	\$1,485.00	\$0.00	-\$99.14	26/04/2016
2446358	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.00	\$3.00	\$0.00	\$0.00	\$164.00	\$24.00	-\$10.86	26/04/2016
2446359	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$19.00	\$0.00	\$0.00	\$1,038.00	\$0.00	\$0.00	26/04/2016
2446359	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$2.00	\$0.00	\$0.00	\$114.00	\$18.00	\$0.00	26/04/2016
2446360	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	26/04/2016
2446360	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$588.87	\$138.70	\$0.00	\$0.00	\$727.57	\$0.00	\$0.00	26/04/2016
2446360	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.71	\$14.92	\$0.00	\$0.00	\$108.63	\$14.99	\$0.00	26/04/2016
2446361	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.00	\$0.00	\$0.00	\$298.00	\$0.00	-\$100.10	26/04/2016
2446361	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,577.00	\$96.00	\$0.00	\$0.00	\$1,673.00	\$0.00	-\$530.57	26/04/2016
2446361	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$205.00	\$10.00	\$0.00	\$0.00	\$215.00	\$21.00	-\$69.33	26/04/2016
2446362	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	26/04/2016
2446362	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	26/04/2016
2446363	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$20.37	\$0.00	\$0.00	\$1,121.37	\$0.00	\$0.00	26/04/2016
2446363	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.03	\$2.24	\$0.00	\$0.00	\$123.27	\$19.36	\$0.00	26/04/2016
2446364	30/04/2016	PI-26	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	26/04/2016
2446365	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446365	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446367	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446367	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446368	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$6.00	\$0.00	\$0.00	\$472.00	\$0.00	-\$158.64	26/04/2016
2446368	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$5.00	-\$17.36	26/04/2016
2446369	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446369	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446370	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	\$0.00	26/04/2016
2446370	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.44	\$3.92	\$0.00	\$0.00	\$216.36	\$33.92	\$0.00	26/04/2016
2446371	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr#u00f3lica	4143-4-3-1	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	26/04/2016
2446371	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,530.79	\$807.06	\$0.00	\$0.00	\$2,337.85	\$245.15	\$0.00	26/04/2016
2446371	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$45.00	\$0.00	\$0.00	\$127.00	\$14.00	\$0.00	26/04/2016
2446372	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,021.87	\$873.29	\$542.16	\$0.00	\$5,437.32	\$643.50	\$0.00	26/04/2016
2446372	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.15	\$36.90	\$0.00	\$0.00	\$194.05	\$25.13	\$0.00	26/04/2016
2446374	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446375	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	26/04/2016
2446375	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$197.42	\$10.92	\$0.00	\$0.00	\$208.34	\$0.00	\$0.00	26/04/2016
2446375	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.26	\$1.63	\$0.00	\$0.00	\$45.89	\$7.00	\$0.00	26/04/2016
2446376	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidr#u00f3lica	4143-4-3-1	XAXX010101000	\$11.65	\$0.00	\$0.00	\$0.00	\$11.65	\$0.00	\$0.00	26/04/2016
2446376	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446376	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$629.08	\$276.25	\$0.00	\$0.00	\$905.33	\$0.00	-\$262.73	26/04/2016
2446376	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.23	\$19.61	\$0.00	\$0.00	\$47.84	\$4.52	-\$19.61	26/04/2016
2446377	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,234.00	\$22.83	\$0.00	\$0.00	\$1,256.83	\$0.00	\$0.00	26/04/2016
2446377	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.00	\$2.41	\$0.00	\$0.00	\$138.41	\$21.76	\$0.00	26/04/2016
2446378	30/04/2016	PI-26	Importe por Otros Ingresos Municipales	4143-4-3-17	MSE0402259D0	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	26/04/2016
2446379	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.00	\$0.00	\$0.00	\$299.00	\$0.00	\$0.00	26/04/2016
2446379	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$1.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446380	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,047.00	\$0.00	\$0.00	\$0.00	\$2,047.00	\$0.00	-\$803.67	26/04/2016
2446380	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	-\$88.33	26/04/2016
2446381	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446382	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$409.71	\$13.02	\$0.00	\$0.00	\$422.73	\$38.77	-\$95.50	26/04/2016
2446383	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.59	\$31.53	\$365.20	\$770.83	\$1,454.15	\$45.85	\$0.00	26/04/2016
2446384	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	26/04/2016
2446384	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	26/04/2016
2446385	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	26/04/2016
2446385	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,815.97	\$193.48	\$0.00	\$0.00	\$2,009.45	\$0.00	-\$514.48	26/04/2016
2446385	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$253.11	\$21.57	\$0.00	\$0.00	\$274.68	\$31.25	-\$56.52	26/04/2016
2446386	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	26/04/2016
2446386	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	26/04/2016
2446387	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	26/04/2016
2446387	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,114.52	\$323.58	\$0.00	\$0.00	\$2,438.10	\$0.00	\$0.00	26/04/2016
2446387	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$271.28	\$35.04	\$0.00	\$0.00	\$306.32	\$43.29	\$0.00	26/04/2016
2446388	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446388	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446389	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$784.00	\$14.50	\$0.00	\$0.00	\$798.50	\$125.44	\$0.00	26/04/2016
2446389	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.14	\$1.44	\$0.00	\$0.00	\$79.58	\$12.48	\$0.00	26/04/2016
2446390	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446390	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446391	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446391	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446392	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	26/04/2016
2446392	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	26/04/2016
2446393	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	26/04/2016
2446393	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	26/04/2016
2446394	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,089.94	\$396.15	\$0.00	\$0.00	\$3,486.09	\$0.00	\$0.00	26/04/2016
2446394	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$341.06	\$42.35	\$0.00	\$0.00	\$383.41	\$54.50	\$0.00	26/04/2016
2446395	30/04/2016	PI-26	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	26/04/2016
2446396	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	26/04/2016
2446396	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	26/04/2016
2446397	30/04/2016	PI-26	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	26/04/2016
2446398	30/04/2016	PI-26	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	26/04/2016
2446399	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,398.00	\$25.86	\$0.00	\$0.00	\$1,423.86	\$0.00	\$0.00	26/04/2016
2446399	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$2.50	\$0.00	\$0.00	\$156.50	\$24.64	\$0.00	26/04/2016
2446400	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$3.00	\$0.00	\$0.00	\$275.00	\$0.00	-\$92.77	26/04/2016
2446400	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	-\$10.23	26/04/2016
2446401	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$266.01	\$29.03	\$0.00	\$0.00	\$295.04	\$0.00	-\$89.10	26/04/2016
2446401	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.52	\$3.23	\$0.00	\$0.00	\$32.75	\$3.21	-\$9.90	26/04/2016
2446402	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	26/04/2016
2446402	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,655.27	\$242.56	\$0.00	\$0.00	\$1,897.83	\$0.00	\$0.00	26/04/2016
2446402	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.20	\$27.36	\$0.00	\$0.00	\$244.56	\$29.61	\$0.00	26/04/2016
2446403	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	MOMC700826QIO	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446403	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	MOMC700826QIO	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	26/04/2016
2446404	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$608.00	\$11.25	\$0.00	\$0.00	\$619.25	\$97.28	\$0.00	26/04/2016
2446404	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.71	\$0.00	\$0.00	\$61.71	\$9.76	\$0.00	26/04/2016
2446405	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	26/04/2016
2446405	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	26/04/2016
2446406	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$157.57	\$39.66	\$0.00	\$0.00	\$197.23	\$0.00	\$0.00	26/04/2016
2446406	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.74	\$4.21	\$0.00	\$0.00	\$21.95	\$2.82	\$0.00	26/04/2016
2446407	30/04/2016	PI-26	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	26/04/2016
2446408	30/04/2016	PI-26	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$524.76	\$5.24	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	26/04/2016
2446409	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.40	\$0.00	\$0.00	\$485.40	\$0.00	-\$188.22	26/04/2016
2446409	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.44	\$0.00	\$0.00	\$53.44	\$5.16	-\$20.78	26/04/2016
2446410	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	26/04/2016
2446410	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	26/04/2016
2446411	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446411	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446412	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446412	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	26/04/2016
2446413	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	26/04/2016
2446413	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	26/04/2016
2446414	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	26/04/2016
2446414	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	26/04/2016
2446415	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446415	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$191.72	\$2.28	\$0.00	\$0.00	\$194.00	\$0.00	\$0.00	26/04/2016
2446415	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$5.00	\$0.00	26/04/2016
2446416	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26/04/2016
2446416	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$648.53	\$192.49	\$0.00	\$0.00	\$841.02	\$0.00	\$0.00	26/04/2016
2446416	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.17	\$6.62	\$0.00	\$0.00	\$32.79	\$4.19	\$0.00	26/04/2016
2446417	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	26/04/2016
2446417	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	26/04/2016
2446418	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,332.00	\$24.64	\$0.00	\$0.00	\$1,356.64	\$168.16	\$0.00	26/04/2016
2446418	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.00	\$2.44	\$0.00	\$0.00	\$138.44	\$21.76	\$0.00	26/04/2016
2446419	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446419	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	26/04/2016
2446420	30/04/2016	PI-26	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	26/04/2016
2446421	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$194.14	\$41.96	\$0.00	\$0.00	\$236.10	\$0.00	\$0.00	26/04/2016
2446421	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.39	\$14.09	\$0.00	\$0.00	\$110.48	\$15.42	\$0.00	26/04/2016
2446422	30/04/2016	PI-26	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	26/04/2016
2446423	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$10.36	\$0.00	\$0.00	\$570.36	\$0.00	\$0.00	26/04/2016
2446423	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.72	\$0.00	\$0.00	\$62.72	\$9.92	\$0.00	26/04/2016
2446424	30/04/2016	PI-26	Pipas de Agua Potable	4143-4-3-12	VAMC350714J39	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	26/04/2016
2446425	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$518.40	\$47.61	\$0.00	\$0.00	\$566.01	\$82.94	\$0.00	26/04/2016
2446425	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.91	\$3.48	\$0.00	\$0.00	\$45.39	\$6.66	\$0.00	26/04/2016
2446426	30/04/2016	PI-26	Pipas de Agua Potable	4143-4-3-12	GACB660430AE1	\$3,770.00	\$0.00	\$0.00	\$0.00	\$3,770.00	\$603.00	\$0.00	26/04/2016
2446427	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	SPM860820CF5	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446427	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	SPM860820CF5	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	26/04/2016
2446428	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	26/04/2016
2446428	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.31	\$7.94	\$0.00	\$0.00	\$345.25	\$0.00	-\$4.04	26/04/2016
2446428	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.06	\$0.63	\$0.00	\$0.00	\$42.69	\$6.73	-\$0.63	26/04/2016
2446429	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	26/04/2016
2446429	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$627.00	\$47.57	\$0.00	\$0.00	\$674.57	\$0.00	\$0.00	26/04/2016
2446429	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.48	\$5.73	\$0.00	\$0.00	\$112.21	\$16.93	\$0.00	26/04/2016
2446430	30/04/2016	PI-26	Roturación	4143-4-3-17	XAXX010101000	\$338.00	\$0.00	\$0.00	\$0.00	\$338.00	\$54.00	\$0.00	26/04/2016
2446431	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	26/04/2016
2446431	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	26/04/2016
2446432	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	26/04/2016
2446432	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	26/04/2016
2446432	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	26/04/2016
2446433	30/04/2016	PI-26	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$93.81	\$0.00	\$0.00	\$0.00	\$93.81	\$0.00	\$0.00	26/04/2016
2446433	30/04/2016	PI-26	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	26/04/2016
2446433	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,419.04	\$1,497.38	\$0.00	\$0.00	\$2,916.42	\$0.00	-\$1,281.36	26/04/2016
2446433	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$244.08	\$224.85	\$0.00	\$0.00	\$468.93	\$39.05	-\$224.85	26/04/2016
2446434	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	26/04/2016
2446434	30/04/2016	PI-26	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	26/04/2016
2446434	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	26/04/2016
2446435	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$9,321.00	\$172.44	\$0.00	\$0.00	\$9,493.44	\$1,491.36	\$0.00	26/04/2016
2446435	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$932.00	\$17.08	\$0.00	\$0.00	\$949.08	\$149.12	\$0.00	26/04/2016
2446436	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	ASI610214H16	\$17,741.00	\$328.21	\$0.00	\$0.00	\$18,069.21	\$2,838.56	\$0.00	26/04/2016
2446436	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	ASI610214H16	\$1,774.00	\$32.39	\$0.00	\$0.00	\$1,806.39	\$283.84	\$0.00	26/04/2016
2446437	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	POR7407253I2	\$30,925.00	\$572.11	\$0.00	\$0.00	\$31,497.11	\$4,948.00	\$0.00	26/04/2016
2446437	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	POR7407253I2	\$3,093.00	\$57.01	\$0.00	\$0.00	\$3,150.01	\$494.88	\$0.00	26/04/2016
2446438	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	26/04/2016
2446438	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	26/04/2016
2446439	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	26/04/2016
2446439	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	26/04/2016
2446440	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	26/04/2016
2446440	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	26/04/2016
2446441	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	26/04/2016
2446441	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	26/04/2016
2446442	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	26/04/2016
2446442	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	26/04/2016
2446443	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446443	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446444	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	26/04/2016
2446444	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	26/04/2016
2446445	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446445	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446446	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	26/04/2016
2446446	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	26/04/2016



ODAS 2092, REPORTE DE INGRESOS DE GESTIÓN DEL 1o. Al 30 de abril de 2016

FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446447	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446447	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446448	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	26/04/2016
2446448	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	26/04/2016
2446449	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	26/04/2016
2446449	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	26/04/2016
2446450	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	\$0.00	26/04/2016
2446450	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	26/04/2016
2446451	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,242.00	\$0.00	\$0.00	\$0.00	\$2,242.00	\$0.00	-\$880.05	26/04/2016
2446451	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$247.00	\$0.00	\$0.00	\$0.00	\$247.00	\$0.00	-\$96.95	26/04/2016
2446452	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	26/04/2016
2446452	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	26/04/2016
2446453	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	26/04/2016
2446453	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	26/04/2016
2446454	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	26/04/2016
2446454	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	26/04/2016
2446455	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$198.27	26/04/2016
2446455	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$21.73	26/04/2016
2446456	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446456	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446457	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446457	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446458	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	26/04/2016
2446458	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	26/04/2016
2446459	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	26/04/2016
2446459	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	26/04/2016
2446460	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446460	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446461	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	26/04/2016
2446461	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	26/04/2016
2446462	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$68.46	26/04/2016
2446462	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$7.54	26/04/2016
2446463	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	26/04/2016
2446463	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	26/04/2016
2446464	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	26/04/2016
2446464	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	26/04/2016
2446465	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446465	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446466	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	26/04/2016
2446466	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	26/04/2016
2446467	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	26/04/2016
2446467	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	26/04/2016
2446468	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	26/04/2016
2446468	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446469	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	26/04/2016
2446469	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	26/04/2016
2446470	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	26/04/2016
2446470	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	26/04/2016
2446471	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	26/04/2016
2446471	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	26/04/2016
2446472	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	26/04/2016
2446472	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	26/04/2016
2446473	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	26/04/2016
2446473	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	26/04/2016
2446474	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	26/04/2016
2446474	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	26/04/2016
2446475	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$198.27	26/04/2016
2446475	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$21.73	26/04/2016
2446476	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446476	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446477	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	26/04/2016
2446477	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	26/04/2016
2446478	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446478	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446479	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446479	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446481	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446481	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446482	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446482	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446483	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446483	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446484	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	26/04/2016
2446484	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	26/04/2016
2446485	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	26/04/2016
2446485	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	26/04/2016
2446486	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446486	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446487	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	26/04/2016
2446487	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	26/04/2016
2446488	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446488	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446489	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446489	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446490	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$337.91	26/04/2016
2446490	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$37.09	26/04/2016
2446491	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446491	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446492	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	26/04/2016
2446492	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	26/04/2016
2446493	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$0.00	\$0.00	\$0.00	\$1,441.00	\$0.00	-\$489.94	26/04/2016
2446493	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$0.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$54.06	26/04/2016
2446494	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446494	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446495	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	26/04/2016
2446495	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	26/04/2016
2446496	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	26/04/2016
2446496	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	26/04/2016
2446497	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446497	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446498	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	26/04/2016
2446498	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	26/04/2016
2446499	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446499	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446500	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	26/04/2016
2446500	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	26/04/2016
2446501	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	26/04/2016
2446501	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	26/04/2016
2446502	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	26/04/2016
2446502	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	26/04/2016
2446503	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446503	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446504	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446504	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446505	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446505	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446506	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446506	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446507	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446507	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446508	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	26/04/2016
2446508	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	26/04/2016
2446509	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	26/04/2016
2446509	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	26/04/2016
2446510	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446510	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446511	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$235.17	26/04/2016
2446511	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$25.83	26/04/2016
2446512	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446512	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446513	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$0.00	-\$357.54	26/04/2016
2446513	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	-\$39.46	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446514	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446514	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446515	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446515	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446516	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	26/04/2016
2446516	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	26/04/2016
2446517	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	26/04/2016
2446517	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	26/04/2016
2446518	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446518	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446519	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	26/04/2016
2446519	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	26/04/2016
2446520	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	AESI4509085R4	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$68.46	26/04/2016
2446520	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	AESI4509085R4	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$7.54	26/04/2016
2446521	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446521	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446522	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	CABJ400314DDA	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446522	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	CABJ400314DDA	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446523	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	26/04/2016
2446523	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	26/04/2016
2446524	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	26/04/2016
2446524	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	26/04/2016
2446525	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	26/04/2016
2446525	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	26/04/2016
2446526	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	26/04/2016
2446526	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	26/04/2016
2446527	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446527	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446528	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$0.00	\$0.00	\$0.00	\$1,377.00	\$0.00	\$0.00	26/04/2016
2446528	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	\$0.00	26/04/2016
2446529	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	26/04/2016
2446529	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	26/04/2016
2446530	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$228.84	26/04/2016
2446530	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$25.16	26/04/2016
2446531	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	26/04/2016
2446531	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	26/04/2016
2446532	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	26/04/2016
2446532	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	26/04/2016
2446533	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,005.00	\$0.00	\$0.00	\$0.00	\$1,005.00	\$93.00	-\$33.36	26/04/2016
2446533	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$0.00	-\$3.64	26/04/2016
2446534	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446534	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446535	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446535	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446536	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446536	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446537	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	26/04/2016
2446537	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	26/04/2016
2446538	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	26/04/2016
2446538	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	26/04/2016
2446539	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	26/04/2016
2446539	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	26/04/2016
2446540	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	26/04/2016
2446540	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	26/04/2016
2446541	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	26/04/2016
2446541	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	26/04/2016
2446542	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446542	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446543	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	26/04/2016
2446543	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	26/04/2016
2446544	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446544	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446545	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446545	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446546	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446546	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446547	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	26/04/2016
2446547	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	26/04/2016
2446548	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446548	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446549	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$186.57	26/04/2016
2446549	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$20.43	26/04/2016
2446550	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446550	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446551	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446551	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446552	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	26/04/2016
2446552	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	26/04/2016
2446553	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	26/04/2016
2446553	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	26/04/2016
2446554	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	\$0.00	26/04/2016
2446554	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	\$0.00	26/04/2016
2446555	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446555	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446556	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446556	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446557	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$0.00	\$0.00	\$0.00	\$1,377.00	\$0.00	-\$541.61	26/04/2016
2446557	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	-\$59.39	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446558	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	26/04/2016
2446558	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	26/04/2016
2446559	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446559	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446560	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	26/04/2016
2446560	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	26/04/2016
2446561	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	\$0.00	26/04/2016
2446561	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	\$0.00	26/04/2016
2446562	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446562	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446563	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	26/04/2016
2446563	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	26/04/2016
2446564	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	26/04/2016
2446564	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	26/04/2016
2446565	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,895.00	\$0.00	\$0.00	\$0.00	\$1,895.00	\$0.00	-\$744.30	26/04/2016
2446565	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00	\$0.00	-\$81.70	26/04/2016
2446566	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$290.07	26/04/2016
2446566	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$31.93	26/04/2016
2446567	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$328.81	26/04/2016
2446567	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$36.19	26/04/2016
2446568	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	26/04/2016
2446568	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	26/04/2016
2446569	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	26/04/2016
2446569	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	26/04/2016
2446570	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446570	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446571	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$337.91	26/04/2016
2446571	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$37.09	26/04/2016
2446572	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	26/04/2016
2446572	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	26/04/2016
2446573	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$68.46	26/04/2016
2446573	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$7.54	26/04/2016
2446574	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	-\$420.61	26/04/2016
2446574	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	-\$46.39	26/04/2016
2446575	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	26/04/2016
2446575	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	26/04/2016
2446576	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446576	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446577	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$328.81	26/04/2016
2446577	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$36.19	26/04/2016
2446578	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	26/04/2016
2446578	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	26/04/2016
2446579	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	-\$436.03	26/04/2016
2446579	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	-\$47.97	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446580	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	26/04/2016
2446580	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	26/04/2016
2446581	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	26/04/2016
2446581	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	26/04/2016
2446582	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$173.97	26/04/2016
2446582	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$19.03	26/04/2016
2446583	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	26/04/2016
2446583	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	26/04/2016
2446584	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	26/04/2016
2446584	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	26/04/2016
2446585	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446585	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446586	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446586	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446587	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	26/04/2016
2446587	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	26/04/2016
2446588	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	26/04/2016
2446588	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	26/04/2016
2446589	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	26/04/2016
2446589	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	26/04/2016
2446590	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	26/04/2016
2446590	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	26/04/2016
2446591	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	26/04/2016
2446591	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	26/04/2016
2446592	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446592	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446593	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446593	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446594	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	-\$427.86	26/04/2016
2446594	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	-\$47.14	26/04/2016
2446595	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446595	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446596	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$91.91	26/04/2016
2446596	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	-\$10.09	26/04/2016
2446597	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446597	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446598	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	26/04/2016
2446598	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	26/04/2016
2446599	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	26/04/2016
2446599	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	26/04/2016
2446600	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	-\$99.09	26/04/2016
2446600	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$0.00	-\$10.91	26/04/2016
2446601	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446601	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446602	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	26/04/2016
2446602	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	26/04/2016
2446603	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	26/04/2016
2446603	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	26/04/2016
2446604	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446604	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446605	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446605	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446606	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	26/04/2016
2446606	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	26/04/2016
2446607	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	26/04/2016
2446607	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	26/04/2016
2446608	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	26/04/2016
2446608	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	26/04/2016
2446609	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	26/04/2016
2446609	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	26/04/2016
2446610	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	26/04/2016
2446610	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	26/04/2016
2446611	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	26/04/2016
2446611	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	26/04/2016
2446612	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446612	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446613	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	26/04/2016
2446613	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	26/04/2016
2446614	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446614	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446615	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	26/04/2016
2446615	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	26/04/2016
2446616	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	26/04/2016
2446616	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	26/04/2016
2446617	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	26/04/2016
2446617	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	26/04/2016
2446618	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$897.00	\$0.00	\$0.00	\$0.00	\$897.00	\$83.00	-\$29.76	26/04/2016
2446618	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	-\$3.24	26/04/2016
2446619	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446619	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446620	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446620	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446621	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	26/04/2016
2446621	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	26/04/2016
2446622	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	26/04/2016
2446622	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	26/04/2016
2446623	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	26/04/2016
2446623	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446624	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	26/04/2016
2446624	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	26/04/2016
2446625	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446625	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446626	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	26/04/2016
2446626	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	26/04/2016
2446627	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	26/04/2016
2446627	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	26/04/2016
2446628	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446628	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446629	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446629	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446630	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	26/04/2016
2446630	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	26/04/2016
2446631	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446631	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446632	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,506.00	\$0.00	\$0.00	\$0.00	\$1,506.00	\$0.00	-\$590.87	26/04/2016
2446632	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	-\$65.13	26/04/2016
2446633	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	-\$460.38	26/04/2016
2446633	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$0.00	-\$50.62	26/04/2016
2446634	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	26/04/2016
2446634	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	26/04/2016
2446635	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$898.00	\$0.00	\$0.00	\$0.00	\$898.00	\$0.00	-\$211.80	26/04/2016
2446635	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.00	\$0.00	\$0.00	\$0.00	\$99.00	\$0.00	-\$23.20	26/04/2016
2446636	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446636	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446637	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	26/04/2016
2446637	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	26/04/2016
2446638	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446638	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446639	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446639	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446640	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	26/04/2016
2446640	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	26/04/2016
2446641	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	26/04/2016
2446641	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	26/04/2016
2446642	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	26/04/2016
2446642	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	26/04/2016
2446643	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446643	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446644	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	26/04/2016
2446644	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	26/04/2016
2446645	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446645	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446646	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	26/04/2016
2446646	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	26/04/2016
2446647	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446647	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2446648	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	26/04/2016
2446648	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	26/04/2016
2446649	30/04/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	26/04/2016
2446649	30/04/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	26/04/2016
2453681	04/05/2016	PI-26	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	26/04/2016 (*)
2453681	04/05/2016	PI-26	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	26/04/2016 (*)
0	27/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,284.00	\$0.00	\$0.00	\$0.00	\$2,284.00	\$0.00	-\$897.38	27/04/2016
0	27/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$251.00	\$0.00	\$0.00	\$0.00	\$251.00	\$0.00	-\$98.62	27/04/2016
2446650	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446650	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	27/04/2016
2446650	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	27/04/2016
2446651	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,422.58	\$587.42	\$0.00	\$0.00	\$3,010.00	\$0.00	\$0.00	27/04/2016
2446651	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.27	\$64.86	\$0.00	\$0.00	\$333.13	\$42.87	\$0.00	27/04/2016
2446652	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	27/04/2016
2446652	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,695.16	\$1,014.77	\$0.00	\$0.00	\$3,709.93	\$0.00	\$0.00	27/04/2016
2446652	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$311.06	\$108.17	\$0.00	\$0.00	\$419.23	\$49.77	\$0.00	27/04/2016
2446653	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$10.47	\$0.00	\$0.00	\$576.47	\$0.00	\$0.00	27/04/2016
2446653	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,271.76	\$94.26	\$0.00	\$0.00	\$1,366.02	\$0.00	\$0.00	27/04/2016
2446653	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$202.38	\$10.82	\$0.00	\$0.00	\$213.20	\$32.31	\$0.00	27/04/2016
2446654	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	27/04/2016
2446654	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.28	\$4.13	\$0.00	\$0.00	\$65.41	\$9.71	\$0.00	27/04/2016
2446655	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$393.62	\$36.15	\$0.00	\$0.00	\$429.77	\$0.00	\$0.00	27/04/2016
2446655	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.19	\$4.01	\$0.00	\$0.00	\$48.20	\$7.03	\$0.00	27/04/2016
2446656	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$524.89	\$132.46	\$0.00	\$0.00	\$657.35	\$0.00	\$0.00	27/04/2016
2446656	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.33	\$14.03	\$0.00	\$0.00	\$72.36	\$9.29	\$0.00	27/04/2016
2446657	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$998.00	\$18.46	\$0.00	\$0.00	\$1,016.46	\$159.68	\$0.00	27/04/2016
2446657	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.01	\$1.85	\$0.00	\$0.00	\$101.86	\$16.00	\$0.00	27/04/2016
2446658	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446659	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446659	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	27/04/2016
2446659	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	27/04/2016
2446660	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446660	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446661	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	27/04/2016
2446661	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	27/04/2016
2446662	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2446663	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$6.00	\$0.00	\$0.00	\$582.00	\$0.00	-\$252.58	27/04/2016
2446663	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$1.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$21.42	27/04/2016
2446664	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$252.58	27/04/2016
2446664	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$21.42	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446665	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	27/04/2016
2446666	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$10.00	\$0.00	\$0.00	\$668.00	\$0.00	-\$99.00	27/04/2016
2446666	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,280.00	\$100.00	\$0.00	\$0.00	\$1,380.00	\$0.00	-\$190.00	27/04/2016
2446666	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$214.00	\$14.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	27/04/2016
2446667	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$99.00	27/04/2016
2446667	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	27/04/2016
2446668	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446668	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446669	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	27/04/2016
2446669	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	27/04/2016
2446670	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,872.24	\$238.63	\$0.00	\$0.00	\$2,110.87	\$0.00	-\$498.87	27/04/2016
2446671	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,394.44	\$171.55	\$0.00	\$0.00	\$1,565.99	\$223.01	\$0.00	27/04/2016
2446672	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	GOVL650124SI1	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2446673	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	GOVL650124SI1	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$70.00	27/04/2016
2446673	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	GOVL650124SI1	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	27/04/2016
2446674	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	GOVL650124SI1	\$466.00	\$7.00	\$0.00	\$0.00	\$473.00	\$0.00	-\$70.00	27/04/2016
2446674	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	GOVL650124SI1	\$2,283.00	\$285.00	\$0.00	\$0.00	\$2,568.00	\$0.00	-\$335.00	27/04/2016
2446674	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	GOVL650124SI1	\$303.00	\$37.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	27/04/2016
2446675	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$185.90	\$6.46	\$0.00	\$0.00	\$192.36	\$29.64	\$0.00	27/04/2016
2446676	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$186.05	\$4.31	\$0.00	\$0.00	\$190.36	\$29.64	\$0.00	27/04/2016
2446677	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$185.20	\$2.15	\$0.00	\$0.00	\$187.35	\$29.65	\$0.00	27/04/2016
2446678	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	27/04/2016
2446678	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	27/04/2016
2446679	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446679	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446680	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446680	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446681	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$6.88	\$0.00	\$0.00	\$447.88	\$0.00	-\$75.88	27/04/2016
2446681	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$10,166.86	\$4,800.48	\$0.00	\$0.00	\$14,967.34	\$0.00	-\$5,313.48	27/04/2016
2446681	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,182.82	\$552.10	\$0.00	\$0.00	\$1,734.92	\$188.32	-\$552.10	27/04/2016
2446682	30/04/2016	PI-27	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	27/04/2016
2446683	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	-\$66.00	27/04/2016
2446683	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	27/04/2016
2446684	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	27/04/2016
2446684	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.51	\$1.59	\$0.00	\$0.00	\$19.10	\$2.76	\$0.00	27/04/2016
2446685	30/04/2016	PI-27	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	27/04/2016
2446685	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2446685	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,042.70	\$574.06	\$0.00	\$0.00	\$1,616.76	\$0.00	-\$565.94	27/04/2016
2446685	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$38.00	\$0.00	\$0.00	\$118.00	\$12.00	-\$43.82	27/04/2016
2446686	30/04/2016	PI-27	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	27/04/2016
2446686	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	27/04/2016
2446686	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$993.11	\$477.82	\$0.00	\$0.00	\$1,470.93	\$0.00	-\$533.29	27/04/2016
2446686	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$67.00	\$0.00	\$0.00	\$226.00	\$24.00	-\$78.64	27/04/2016
2446687	30/04/2016	PI-27	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446687	30/04/2016	PI-27	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2446687	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,043.51	\$466.92	\$0.00	\$0.00	\$1,510.43	\$0.00	-\$479.61	27/04/2016
2446687	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.00	\$30.00	\$0.00	\$0.00	\$109.00	\$12.00	-\$35.82	27/04/2016
2446688	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	27/04/2016
2446688	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	27/04/2016
2446689	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446690	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	27/04/2016
2446690	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	27/04/2016
2446691	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446691	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446692	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446692	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446693	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	27/04/2016
2446693	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	27/04/2016
2446694	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	-\$247.45	27/04/2016
2446694	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$5.00	-\$21.55	27/04/2016
2446694	30/04/2016	PI-27	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$142.66	\$4.56	\$0.00	\$0.00	\$147.22	\$22.78	\$0.00	27/04/2016
2446695	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.48	\$0.00	\$0.00	\$356.48	\$0.00	-\$55.00	27/04/2016
2446695	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	27/04/2016
2446696	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446696	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446697	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446697	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446698	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	27/04/2016
2446698	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	27/04/2016
2446699	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$396.00	\$7.33	\$0.00	\$0.00	\$403.33	\$0.00	\$0.00	27/04/2016
2446699	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.63	\$0.00	\$0.00	\$44.63	\$7.04	\$0.00	27/04/2016
2446700	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	27/04/2016
2446700	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	27/04/2016
2446701	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$174.30	\$2.99	\$0.00	\$0.00	\$177.29	\$0.00	-\$12.35	27/04/2016
2446701	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.23	\$0.30	\$0.00	\$0.00	\$17.53	\$2.75	-\$1.22	27/04/2016
2446702	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	27/04/2016
2446702	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	27/04/2016
2446703	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446703	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446704	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	27/04/2016
2446704	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	27/04/2016
2446705	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446705	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446706	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.83	\$7.16	\$0.00	\$0.00	\$393.99	\$0.00	\$0.00	27/04/2016
2446706	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	27/04/2016
2446707	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	27/04/2016
2446707	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	27/04/2016
2446708	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$246.63	\$0.00	\$0.00	\$0.00	\$246.63	\$0.00	-\$246.63	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446708	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.52	\$0.00	\$0.00	\$0.00	\$26.52	\$0.00	-\$26.52	27/04/2016
2446709	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	27/04/2016
2446709	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	27/04/2016
2446710	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	27/04/2016
2446710	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	27/04/2016
2446711	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446711	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446712	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446712	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446713	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446713	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446714	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	27/04/2016
2446714	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	27/04/2016
2446715	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446715	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446716	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446716	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446717	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	27/04/2016
2446717	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	27/04/2016
2446718	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	27/04/2016
2446718	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	27/04/2016
2446719	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446719	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446720	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	27/04/2016
2446720	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	27/04/2016
2446721	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	27/04/2016
2446721	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	27/04/2016
2446722	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446722	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446723	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446723	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446724	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	27/04/2016
2446724	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	27/04/2016
2446725	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446725	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446726	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	27/04/2016
2446726	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	27/04/2016
2446727	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446727	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446728	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446728	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$2.69	\$0.00	\$0.00	\$159.53	\$0.00	-\$11.15	27/04/2016
2446728	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.27	\$0.00	\$0.00	\$15.81	\$2.48	-\$1.10	27/04/2016
2446729	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	27/04/2016
2446729	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446730	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446730	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446731	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	27/04/2016
2446731	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	27/04/2016
2446732	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446732	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446733	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446733	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446734	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	27/04/2016
2446734	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	27/04/2016
2446735	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	27/04/2016
2446735	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.29	\$0.45	\$0.00	\$0.00	\$24.74	\$3.86	\$0.00	27/04/2016
2446736	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	27/04/2016
2446736	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	27/04/2016
2446737	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446737	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446738	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446738	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	27/04/2016
2446738	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446739	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	27/04/2016
2446739	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	27/04/2016
2446740	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446740	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446741	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	27/04/2016
2446741	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	27/04/2016
2446742	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	27/04/2016
2446742	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	27/04/2016
2446743	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$570.25	\$10.55	\$0.00	\$0.00	\$580.80	\$0.00	\$0.00	27/04/2016
2446743	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.30	\$1.13	\$0.00	\$0.00	\$62.43	\$9.77	\$0.00	27/04/2016
2446744	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$460.18	\$8.51	\$0.00	\$0.00	\$468.69	\$0.00	\$0.00	27/04/2016
2446744	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.50	\$0.92	\$0.00	\$0.00	\$50.42	\$7.89	\$0.00	27/04/2016
2446744	30/04/2016	PI-27	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	27/04/2016
2446745	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446745	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446746	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	27/04/2016
2446746	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	27/04/2016
2446747	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446747	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446748	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	27/04/2016
2446748	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	27/04/2016
2446749	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446749	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446750	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	27/04/2016
2446750	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446751	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446751	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$2.69	\$0.00	\$0.00	\$159.53	\$0.00	-\$11.15	27/04/2016
2446751	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.27	\$0.00	\$0.00	\$15.81	\$2.48	-\$1.10	27/04/2016
2446752	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.83	\$7.16	\$0.00	\$0.00	\$393.99	\$0.00	\$0.00	27/04/2016
2446752	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	27/04/2016
2446753	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	27/04/2016
2446753	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	27/04/2016
2446754	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446754	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446755	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446755	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446756	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446756	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.92	\$3.28	\$0.00	\$0.00	\$194.20	\$0.00	-\$13.56	27/04/2016
2446756	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	27/04/2016
2446757	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446757	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	27/04/2016
2446757	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446758	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446758	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446759	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446759	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446760	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	27/04/2016
2446760	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	27/04/2016
2446761	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446761	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446762	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.83	\$7.16	\$0.00	\$0.00	\$393.99	\$0.00	\$0.00	27/04/2016
2446762	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	27/04/2016
2446763	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446763	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446764	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446764	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446765	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$177.23	\$0.00	\$0.00	\$0.00	\$177.23	\$0.00	-\$177.23	27/04/2016
2446765	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.08	\$0.00	\$0.00	\$0.00	\$19.08	\$0.00	-\$19.08	27/04/2016
2446766	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	27/04/2016
2446766	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	27/04/2016
2446767	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446767	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446768	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	27/04/2016
2446768	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	27/04/2016
2446769	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	27/04/2016
2446769	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	27/04/2016
2446770	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446770	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446771	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446771	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	27/04/2016
2446772	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$672.51	\$12.44	\$0.00	\$0.00	\$684.95	\$0.00	\$0.00	27/04/2016
2446772	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.20	\$1.34	\$0.00	\$0.00	\$73.54	\$11.51	\$0.00	27/04/2016
2446773	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	27/04/2016
2446773	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	27/04/2016
2446774	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	27/04/2016
2446774	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	27/04/2016
2446775	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.79	\$5.89	\$0.00	\$0.00	\$324.68	\$0.00	\$0.00	27/04/2016
2446775	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	27/04/2016
2446776	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	27/04/2016
2446776	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	27/04/2016
2446777	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446777	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446778	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446778	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446779	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.21	\$4.74	\$0.00	\$0.00	\$356.95	\$0.00	-\$95.85	27/04/2016
2446779	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.52	\$0.36	\$0.00	\$0.00	\$26.88	\$4.23	-\$7.21	27/04/2016
2446780	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	27/04/2016
2446780	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	27/04/2016
2446781	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	27/04/2016
2446781	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	27/04/2016
2446782	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	27/04/2016
2446782	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	27/04/2016
2446783	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446783	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446784	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	27/04/2016
2446784	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446785	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446785	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446786	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	27/04/2016
2446786	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	27/04/2016
2446787	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	27/04/2016
2446787	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	27/04/2016
2446788	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446788	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	27/04/2016
2446788	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446789	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446789	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$2.69	\$0.00	\$0.00	\$159.53	\$0.00	-\$11.15	27/04/2016
2446789	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.27	\$0.00	\$0.00	\$15.81	\$2.48	-\$1.10	27/04/2016
2446790	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446790	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	27/04/2016
2446790	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446791	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446791	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.98	\$3.58	\$0.00	\$0.00	\$211.56	\$0.00	-\$14.76	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446791	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.59	\$0.35	\$0.00	\$0.00	\$20.94	\$3.28	-\$1.46	27/04/2016
2446792	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446792	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	27/04/2016
2446792	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	27/04/2016
2446793	30/04/2016	PI-27	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	27/04/2016
2446793	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.92	\$3.28	\$0.00	\$0.00	\$194.20	\$0.00	-\$13.56	27/04/2016
2446793	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	27/04/2016
2446794	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,438.00	\$26.60	\$0.00	\$0.00	\$1,464.60	\$0.00	\$0.00	27/04/2016
2446794	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$158.20	\$2.92	\$0.00	\$0.00	\$161.12	\$25.28	\$0.00	27/04/2016
2446795	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$9.90	\$0.00	\$0.00	\$544.90	\$0.00	\$0.00	27/04/2016
2446795	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.66	\$0.00	\$0.00	\$59.66	\$9.44	\$0.00	27/04/2016
2446796	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$417.05	\$118.39	\$0.00	\$0.00	\$535.44	\$0.00	\$0.00	27/04/2016
2446796	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.13	\$11.78	\$0.00	\$0.00	\$65.91	\$8.65	\$0.00	27/04/2016
2446797	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2446798	30/04/2016	PI-27	Compra Medidor de Agua Promoci—n	4143-4-3-15	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$72.00	\$0.00	27/04/2016
2446799	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	27/04/2016
2446799	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	27/04/2016
2446800	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	27/04/2016
2446800	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446801	30/04/2016	PI-27	Roturación	4143-4-3-17	XAXX010101000	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	\$82.00	\$0.00	27/04/2016
2446802	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	27/04/2016
2446803	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,072.00	\$19.83	\$365.20	\$0.00	\$1,457.03	\$90.56	\$0.00	27/04/2016
2446803	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$848.04	\$31.32	\$0.00	\$0.00	\$879.36	\$71.36	\$0.00	27/04/2016
2446803	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.90	\$5.06	\$0.00	\$0.00	\$198.96	\$30.93	\$0.00	27/04/2016
2446804	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	27/04/2016
2446805	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446805	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446806	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,084.28	\$355.35	\$0.00	\$0.00	\$1,439.63	\$0.00	\$0.00	27/04/2016
2446806	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.53	\$38.65	\$0.00	\$0.00	\$159.18	\$19.19	\$0.00	27/04/2016
2446807	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	27/04/2016
2446807	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	27/04/2016
2446808	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	27/04/2016
2446808	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	27/04/2016
2446809	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	27/04/2016
2446809	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	27/04/2016
2446810	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$231.46	27/04/2016
2446810	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$25.54	27/04/2016
2446811	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446811	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$286.09	\$26.27	\$0.00	\$0.00	\$312.36	\$0.00	\$0.00	27/04/2016
2446811	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.83	\$3.12	\$0.00	\$0.00	\$51.95	\$7.80	\$0.00	27/04/2016
2446812	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$260.90	\$96.64	\$0.00	\$0.00	\$357.54	\$0.00	\$0.00	27/04/2016
2446812	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$8.93	\$0.00	\$0.00	\$43.07	\$5.39	\$0.00	27/04/2016
2446813	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446813	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446814	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	27/04/2016
2446814	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.00	\$20.00	\$0.00	\$0.00	\$292.00	\$0.00	\$0.00	27/04/2016
2446814	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$3.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	27/04/2016
2446815	30/04/2016	PI-27	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	27/04/2016
2446816	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446817	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446818	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	ECJ070203AX6	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	27/04/2016
2446819	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2446819	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2446820	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	27/04/2016
2446820	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.04	\$0.65	\$0.00	\$0.00	\$35.69	\$5.60	\$0.00	27/04/2016
2446820	30/04/2016	PI-27	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$231.00	\$4.27	\$0.00	\$0.00	\$235.27	\$36.96	\$0.00	27/04/2016
2446821	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446821	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446822	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	27/04/2016
2446822	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$526.33	\$37.13	\$0.00	\$0.00	\$563.46	\$0.00	\$0.00	27/04/2016
2446822	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.32	\$3.80	\$0.00	\$0.00	\$93.12	\$14.18	\$0.00	27/04/2016
2446823	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$516.79	\$47.42	\$0.00	\$0.00	\$564.21	\$0.00	-\$47.42	27/04/2016
2446823	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.12	\$5.00	\$0.00	\$0.00	\$62.12	\$9.09	-\$5.00	27/04/2016
2446824	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	-\$6.81	27/04/2016
2446824	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.78	\$29.30	\$0.00	\$0.00	\$559.08	\$0.00	-\$29.30	27/04/2016
2446824	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.47	\$3.88	\$0.00	\$0.00	\$102.35	\$15.75	-\$3.88	27/04/2016
2446825	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	27/04/2016
2446825	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	27/04/2016
2446826	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446827	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446828	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,197.00	\$22.00	\$0.00	\$0.00	\$1,219.00	\$192.00	\$0.00	27/04/2016
2446828	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$2.00	\$0.00	\$0.00	\$122.00	\$19.00	\$0.00	27/04/2016
2446829	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	27/04/2016
2446830	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446830	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446831	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	ACO020417B43	\$4,892.00	\$91.00	\$0.00	\$0.00	\$4,983.00	\$783.00	\$0.00	27/04/2016
2446831	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	ACO020417B43	\$489.00	\$9.00	\$0.00	\$0.00	\$498.00	\$78.00	\$0.00	27/04/2016
2446832	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$6.47	\$0.00	\$0.00	\$536.47	\$0.00	-\$186.74	27/04/2016
2446832	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,884.00	\$979.58	\$0.00	\$0.00	\$5,863.58	\$0.00	-\$979.58	27/04/2016
2446832	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$595.82	\$107.51	\$0.00	\$0.00	\$703.33	\$92.18	-\$127.24	27/04/2016
2446833	30/04/2016	PI-27	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$1,834.80	\$2,200.00	\$0.00	\$0.00	27/04/2016
2446834	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016
2446834	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	27/04/2016
2446835	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,548.00	\$28.64	\$0.00	\$0.00	\$1,576.64	\$0.00	\$0.00	27/04/2016
2446835	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.01	\$3.15	\$0.00	\$0.00	\$173.16	\$27.20	\$0.00	27/04/2016
2446836	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016
2446836	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	27/04/2016
2446837	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446837	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	27/04/2016
2446838	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016
2446838	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	27/04/2016
2446839	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016
2446839	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	27/04/2016
2446840	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446840	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446841	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446841	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446842	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	27/04/2016
2446842	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$904.84	\$39.11	\$0.00	\$0.00	\$943.95	\$0.00	-\$28.53	27/04/2016
2446842	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.46	\$4.74	\$0.00	\$0.00	\$133.20	\$20.12	-\$4.74	27/04/2016
2446843	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	27/04/2016
2446843	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,114.09	\$39.91	\$0.00	\$0.00	\$1,154.00	\$0.00	-\$469.89	27/04/2016
2446843	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$7.00	\$0.00	\$0.00	\$161.00	\$16.00	-\$52.11	27/04/2016
2446844	30/04/2016	PI-27	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	27/04/2016
2446844	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	-\$5.86	27/04/2016
2446844	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,591.11	\$1,985.04	\$0.00	\$0.00	\$7,576.15	\$0.00	-\$1,985.04	27/04/2016
2446844	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$651.49	\$213.15	\$0.00	\$0.00	\$864.64	\$103.40	-\$213.15	27/04/2016
2446845	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	27/04/2016
2446845	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.47	\$2.05	\$0.00	\$0.00	\$113.52	\$17.76	\$0.00	27/04/2016
2446846	30/04/2016	PI-27	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016
2446847	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$18.93	27/04/2016
2446847	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	-\$2.07	27/04/2016
2446848	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$362.90	27/04/2016
2446848	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	-\$40.10	27/04/2016
2446849	30/04/2016	PI-27	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	27/04/2016
2446850	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,498.60	\$979.50	\$1,444.13	\$0.00	\$4,922.23	\$399.78	\$0.00	27/04/2016
2446850	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.16	\$57.29	\$0.00	\$0.00	\$204.45	\$23.54	\$0.00	27/04/2016
2446851	30/04/2016	PI-27	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	27/04/2016
2446852	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,083.00	\$13.22	\$0.00	\$0.00	\$1,096.22	\$0.00	-\$368.51	27/04/2016
2446852	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$119.00	\$1.22	\$0.00	\$0.00	\$120.22	\$12.56	-\$40.49	27/04/2016
2446853	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	GURG410122GE7	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	-\$5.00	27/04/2016
2446853	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	GURG410122GE7	\$7,770.00	\$4,085.45	\$365.20	\$0.00	\$12,220.65	\$0.00	-\$4,085.45	27/04/2016
2446853	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	GURG410122GE7	\$894.73	\$450.63	\$0.00	\$0.00	\$1,345.36	\$147.07	-\$450.63	27/04/2016
2446854	30/04/2016	PI-27	Importe por Reconexión	4143-4-3-5	GURG410122GE7	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	27/04/2016
2446855	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2446855	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$517.75	\$74.45	\$0.00	\$0.00	\$592.20	\$0.00	-\$54.22	27/04/2016
2446855	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.14	\$6.81	\$0.00	\$0.00	\$59.95	\$8.50	-\$6.81	27/04/2016
2446855	30/04/2016	PI-27	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	27/04/2016
2446856	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2446856	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2446857	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	RDI841003QJ4	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2446858	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	RDI841003QJ4	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446859	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,293.08	\$506.92	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	27/04/2016
2446860	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	27/04/2016
2446861	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	27/04/2016
2446861	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	27/04/2016
2446862	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.00	\$0.00	\$0.00	\$263.00	\$0.00	-\$88.17	27/04/2016
2446862	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.00	\$9.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$81.17	27/04/2016
2446862	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$1.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$18.66	27/04/2016
2446863	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446863	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446864	30/04/2016	PI-27	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016
2446865	30/04/2016	PI-27	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016
2446866	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	27/04/2016
2446867	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.37	\$25.35	\$0.00	\$0.00	\$179.72	\$0.00	\$0.00	27/04/2016
2446867	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.68	\$2.80	\$0.00	\$0.00	\$20.48	\$2.80	\$0.00	27/04/2016
2446868	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446868	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446869	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$249.10	\$23.06	\$0.00	\$0.00	\$272.16	\$39.82	\$0.00	27/04/2016
2446869	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.64	\$2.01	\$0.00	\$0.00	\$29.65	\$4.37	\$0.00	27/04/2016
2446870	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	27/04/2016
2446870	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	27/04/2016
2446871	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446871	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446872	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,598.10	\$332.85	\$0.00	\$0.00	\$2,930.95	\$119.05	\$0.00	27/04/2016
2446873	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$951.33	\$339.76	\$0.00	\$0.00	\$1,291.09	\$0.00	\$0.00	27/04/2016
2446873	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.93	\$31.39	\$0.00	\$0.00	\$141.32	\$17.59	\$0.00	27/04/2016
2446874	30/04/2016	PI-27	Pipas de Agua Potable	4143-4-3-12	MIMB430928444	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	27/04/2016
2446875	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,375.87	\$601.67	\$0.00	\$0.00	\$3,977.54	\$0.00	-\$601.67	27/04/2016
2446875	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$374.35	\$64.75	\$0.00	\$0.00	\$439.10	\$59.78	-\$64.75	27/04/2016
2446876	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	27/04/2016
2446877	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446877	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446878	30/04/2016	PI-27	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	27/04/2016
2446878	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,019.36	\$751.35	\$0.00	\$0.00	\$2,770.71	\$0.00	-\$488.15	27/04/2016
2446878	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$210.52	\$75.82	\$0.00	\$0.00	\$286.34	\$24.95	-\$53.85	27/04/2016
2446879	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,421.39	\$78.61	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	27/04/2016
2446880	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	27/04/2016
2446880	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	27/04/2016
2446881	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	27/04/2016
2446882	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2446883	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$13.00	\$0.00	\$0.00	\$828.00	\$0.00	-\$92.77	27/04/2016
2446883	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.00	\$0.00	\$0.00	\$91.00	\$0.00	-\$10.23	27/04/2016
2446884	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446884	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446885	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446885	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	27/04/2016
2446886	30/04/2016	PI-27	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016
2446887	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	27/04/2016
2446887	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	27/04/2016
2446888	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	LAS110819AFA	\$2,061.00	\$0.00	\$0.00	\$0.00	\$2,061.00	\$330.00	\$0.00	27/04/2016
2446889	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	LAS110819AFA	\$2,061.00	\$0.00	\$0.00	\$0.00	\$2,061.00	\$330.00	\$0.00	27/04/2016
2446890	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$280.86	\$66.12	\$0.00	\$0.00	\$346.98	\$0.00	\$0.00	27/04/2016
2446890	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.58	\$7.39	\$0.00	\$0.00	\$38.97	\$5.05	\$0.00	27/04/2016
2446891	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446891	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446892	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446892	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446893	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446893	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446894	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	27/04/2016
2446894	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	27/04/2016
2446895	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$946.96	\$228.04	\$0.00	\$0.00	\$1,175.00	\$0.00	\$0.00	27/04/2016
2446896	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,855.00	\$0.00	\$0.00	\$0.00	\$4,855.00	\$0.00	\$0.00	27/04/2016
2446896	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	27/04/2016
2446897	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$21.62	27/04/2016
2446897	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	-\$2.38	27/04/2016
2446898	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	27/04/2016
2446898	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	27/04/2016
2446899	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	27/04/2016
2446899	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	27/04/2016
2446900	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2446901	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$831.86	\$76.39	\$0.00	\$0.00	\$908.25	\$0.00	\$0.00	27/04/2016
2446901	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.31	\$7.83	\$0.00	\$0.00	\$99.14	\$14.61	\$0.00	27/04/2016
2446902	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	27/04/2016
2446902	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	27/04/2016
2446903	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	27/04/2016
2446903	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	27/04/2016
2446904	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	27/04/2016
2446904	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	27/04/2016
2446905	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	27/04/2016
2446905	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	27/04/2016
2446906	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	27/04/2016
2446906	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	27/04/2016
2446907	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$0.00	\$0.00	\$0.00	\$1,377.00	\$0.00	-\$109.94	27/04/2016
2446907	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	-\$12.06	27/04/2016
2446908	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$7.47	\$0.00	\$0.00	\$411.47	\$0.00	\$0.00	27/04/2016
2446908	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.49	\$0.00	\$0.00	\$44.49	\$7.04	\$0.00	27/04/2016
2446909	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$739.54	\$67.91	\$0.00	\$0.00	\$807.45	\$118.33	\$0.00	27/04/2016
2446909	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.84	\$4.97	\$0.00	\$0.00	\$63.81	\$9.41	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446910	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	27/04/2016
2446910	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,061.41	\$256.00	\$0.00	\$0.00	\$2,317.41	\$0.00	\$0.00	27/04/2016
2446910	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$280.65	\$28.34	\$0.00	\$0.00	\$308.99	\$44.79	\$0.00	27/04/2016
2446911	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446911	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,268.34	\$192.87	\$0.00	\$0.00	\$1,461.21	\$0.00	\$0.00	27/04/2016
2446911	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.92	\$20.60	\$0.00	\$0.00	\$180.52	\$25.38	\$0.00	27/04/2016
2446912	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$12.00	\$0.00	\$0.00	\$971.00	\$0.00	-\$326.28	27/04/2016
2446912	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.00	\$0.00	\$0.00	\$106.00	\$0.00	-\$35.72	27/04/2016
2446913	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	27/04/2016
2446913	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$350.51	\$19.38	\$0.00	\$0.00	\$369.89	\$0.00	\$0.00	27/04/2016
2446913	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.13	\$2.53	\$0.00	\$0.00	\$63.66	\$9.68	\$0.00	27/04/2016
2446914	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446914	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446915	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446915	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446916	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$3.18	\$0.00	\$0.00	\$263.18	\$0.00	-\$88.17	27/04/2016
2446916	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.40	\$0.35	\$0.00	\$0.00	\$29.75	\$3.07	-\$9.83	27/04/2016
2446917	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	27/04/2016
2446917	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	27/04/2016
2446918	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$7.00	\$0.00	\$0.00	\$569.00	\$0.00	-\$190.94	27/04/2016
2446918	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$21.06	27/04/2016
2446919	30/04/2016	PI-27	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	27/04/2016
2446920	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	-\$404.61	27/04/2016
2446920	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.39	27/04/2016
2446921	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$7.29	\$0.00	\$0.00	\$482.29	\$0.00	-\$81.14	27/04/2016
2446921	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.01	\$0.80	\$0.00	\$0.00	\$52.81	\$6.90	-\$8.86	27/04/2016
2446922	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	-\$515.47	27/04/2016
2446922	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	-\$56.53	27/04/2016
2446923	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$339.97	\$80.03	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	27/04/2016
2446924	30/04/2016	PI-27	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	27/04/2016
2446925	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$342.22	\$62.99	\$0.00	\$0.00	\$405.21	\$0.00	-\$108.10	27/04/2016
2446925	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.78	\$15.27	\$0.00	\$0.00	\$88.05	\$9.74	-\$11.90	27/04/2016
2446926	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,327.00	\$24.55	\$0.00	\$0.00	\$1,351.55	\$112.16	\$0.00	27/04/2016
2446926	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.48	\$2.57	\$0.00	\$0.00	\$142.05	\$22.24	\$0.00	27/04/2016
2446927	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$429.82	\$88.85	\$0.00	\$0.00	\$518.67	\$0.00	\$0.00	27/04/2016
2446927	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.73	\$16.04	\$0.00	\$0.00	\$125.77	\$17.56	\$0.00	27/04/2016
2446928	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$24.24	\$0.00	\$0.00	\$1,017.24	\$0.00	-\$350.03	27/04/2016
2446928	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,180.77	\$215.46	\$0.00	\$0.00	\$2,396.23	\$0.00	-\$843.81	27/04/2016
2446928	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$349.65	\$25.48	\$0.00	\$0.00	\$375.13	\$36.99	-\$130.75	27/04/2016
2446929	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$934.11	\$8.87	\$0.00	\$0.00	\$942.98	\$0.00	-\$490.98	27/04/2016
2446930	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2446930	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$810.57	\$4.43	\$0.00	\$0.00	\$815.00	\$0.00	-\$490.98	27/04/2016
2446930	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$0.00	\$0.00	\$0.00	\$159.00	\$17.00	-\$54.02	27/04/2016
2446931	30/04/2016	PI-27	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446931	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$996.60	\$263.37	\$0.00	\$0.00	\$1,259.97	\$0.00	\$0.00	27/04/2016
2446931	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.68	\$7.50	\$0.00	\$0.00	\$113.18	\$16.85	\$0.00	27/04/2016
2446932	30/04/2016	PI-27	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016
2446933	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	27/04/2016
2446933	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$302.16	\$16.71	\$0.00	\$0.00	\$318.87	\$0.00	\$0.00	27/04/2016
2446933	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.54	\$2.02	\$0.00	\$0.00	\$69.56	\$10.78	\$0.00	27/04/2016
2446934	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2446934	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$530.48	\$11.52	\$0.00	\$0.00	\$542.00	\$0.00	-\$393.63	27/04/2016
2446934	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$2.00	\$0.00	\$0.00	\$69.00	\$7.00	-\$26.37	27/04/2016
2446935	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$285.24	\$5.76	\$0.00	\$0.00	\$291.00	\$0.00	-\$93.00	27/04/2016
2446936	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$285.16	\$3.84	\$0.00	\$0.00	\$289.00	\$0.00	-\$93.00	27/04/2016
2446937	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2446937	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$204.08	\$1.92	\$0.00	\$0.00	\$206.00	\$0.00	-\$93.00	27/04/2016
2446937	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	27/04/2016
2446938	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446938	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446939	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	27/04/2016
2446939	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	27/04/2016
2446940	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$823.53	\$156.05	\$0.00	\$0.00	\$979.58	\$0.00	\$0.00	27/04/2016
2446940	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.86	\$16.34	\$0.00	\$0.00	\$105.20	\$14.22	\$0.00	27/04/2016
2446941	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$455.48	\$37.58	\$0.00	\$0.00	\$493.06	\$0.00	-\$130.06	27/04/2016
2446942	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2446942	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.00	\$21.64	\$0.00	\$0.00	\$531.64	\$0.00	-\$244.70	27/04/2016
2446942	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$4.00	\$0.00	\$0.00	\$67.00	\$9.00	-\$4.94	27/04/2016
2446943	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	27/04/2016
2446943	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	27/04/2016
2446944	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2446944	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2446945	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$992.68	\$16.62	\$0.00	\$0.00	\$1,009.30	\$0.00	-\$161.30	27/04/2016
2446946	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2446946	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446947	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	27/04/2016
2446947	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446948	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$0.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$200.77	27/04/2016
2446948	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00	-\$14.23	27/04/2016
2446949	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	27/04/2016
2446950	30/04/2016	PI-27	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$6,409.00	\$0.00	\$0.00	\$0.00	\$6,409.00	\$1,025.00	\$0.00	27/04/2016
2446951	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	27/04/2016
2446951	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	27/04/2016
2446952	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	GOVL650124SI1	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	27/04/2016
2446953	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.90	\$0.00	\$0.00	\$158.90	\$0.00	-\$1.45	27/04/2016
2446953	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,337.83	\$1,830.68	\$0.00	\$735.97	\$6,904.48	\$0.00	-\$915.34	27/04/2016
2446953	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$503.80	\$200.60	\$0.00	\$0.00	\$704.40	\$71.31	-\$100.30	27/04/2016
2446954	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446954	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446955	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016
2446955	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	27/04/2016
2446955	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	27/04/2016
2446956	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2446956	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2446957	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	27/04/2016
2446957	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.67	\$0.00	\$0.00	\$37.12	\$5.76	\$0.00	27/04/2016
2446958	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446958	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446959	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446959	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446960	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$518.84	\$29.32	\$0.00	\$0.00	\$548.16	\$0.00	-\$124.00	27/04/2016
2446960	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.51	\$3.57	\$0.00	\$0.00	\$52.08	\$7.76	\$0.00	27/04/2016
2446961	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446961	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446962	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$430.00	\$7.96	\$0.00	\$0.00	\$437.96	\$0.00	\$0.00	27/04/2016
2446962	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.00	\$0.52	\$0.00	\$0.00	\$47.52	\$7.52	\$0.00	27/04/2016
2446963	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	27/04/2016
2446963	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.36	\$0.78	\$0.00	\$0.00	\$43.14	\$6.72	\$0.00	27/04/2016
2446964	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,570.00	\$47.55	\$0.00	\$0.00	\$2,617.55	\$411.20	\$0.00	27/04/2016
2446964	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$257.38	\$4.75	\$0.00	\$0.00	\$262.13	\$41.12	\$0.00	27/04/2016
2446965	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446965	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446966	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	27/04/2016
2446966	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$6.00	\$0.00	27/04/2016
2446967	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$17.41	\$0.00	\$0.00	\$958.41	\$0.00	\$0.00	27/04/2016
2446967	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.03	\$1.92	\$0.00	\$0.00	\$105.95	\$16.64	\$0.00	27/04/2016
2446968	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$442.23	\$74.77	\$0.00	\$0.00	\$517.00	\$0.00	\$0.00	27/04/2016
2446969	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	27/04/2016
2446970	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$24.59	\$0.00	\$0.00	\$1,353.59	\$0.00	\$0.00	27/04/2016
2446970	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.35	\$2.70	\$0.00	\$0.00	\$149.05	\$23.36	\$0.00	27/04/2016
2446971	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$8.67	\$0.00	\$0.00	\$718.67	\$0.00	-\$241.47	27/04/2016
2446971	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$668.79	\$36.98	\$0.00	\$0.00	\$705.77	\$0.00	\$0.00	27/04/2016
2446971	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.97	\$4.54	\$0.00	\$0.00	\$156.51	\$20.05	-\$26.53	27/04/2016
2446972	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$573.97	\$167.34	\$0.00	\$0.00	\$741.31	\$0.00	\$0.00	27/04/2016
2446972	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.12	\$11.09	\$0.00	\$0.00	\$49.21	\$6.10	\$0.00	27/04/2016
2446972	30/04/2016	PI-27	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	27/04/2016
2446973	30/04/2016	PI-27	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016
2446974	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446975	30/04/2016	PI-27	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016
2446976	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	27/04/2016
2446976	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	27/04/2016
2446977	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2446977	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	27/04/2016
2446978	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,729.00	\$28.00	\$0.00	\$0.00	\$1,757.00	\$169.00	-\$228.84	27/04/2016
2446978	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$180.00	\$3.00	\$0.00	\$0.00	\$183.00	\$25.00	-\$25.16	27/04/2016
2446979	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$920.66	\$17.03	\$0.00	\$0.00	\$937.69	\$147.30	\$0.00	27/04/2016
2446979	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$696.58	\$139.27	\$365.20	\$526.81	\$1,727.86	\$111.46	\$0.00	27/04/2016
2446979	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$10.73	\$0.00	\$0.00	\$66.73	\$8.96	\$0.00	27/04/2016
2446980	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	27/04/2016
2446980	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,851.86	\$484.71	\$0.00	\$0.00	\$2,336.57	\$0.00	\$0.00	27/04/2016
2446980	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$224.56	\$55.09	\$0.00	\$0.00	\$279.65	\$2.78	\$0.00	27/04/2016
2446981	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	27/04/2016
2446981	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	27/04/2016
2446982	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446982	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446983	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	27/04/2016
2446983	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	27/04/2016
2446985	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2446986	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	27/04/2016
2446986	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	27/04/2016
2446987	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2446987	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2446988	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,895.00	\$72.06	\$0.00	\$0.00	\$3,967.06	\$623.20	\$0.00	27/04/2016
2446988	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$390.12	\$7.22	\$0.00	\$0.00	\$397.34	\$62.40	\$0.00	27/04/2016
2446989	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	27/04/2016
2446989	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	27/04/2016
2446990	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$14.80	\$0.00	\$0.00	\$814.80	\$0.00	\$0.00	27/04/2016
2446990	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.49	\$1.63	\$0.00	\$0.00	\$90.12	\$14.08	\$0.00	27/04/2016
2446991	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,454.02	\$225.37	\$0.00	\$0.00	\$2,679.39	\$0.00	\$0.00	27/04/2016
2446991	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$269.97	\$24.44	\$0.00	\$0.00	\$294.41	\$43.20	\$0.00	27/04/2016
2446992	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,223.00	\$22.63	\$0.00	\$0.00	\$1,245.63	\$0.00	\$0.00	27/04/2016
2446992	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.27	\$2.50	\$0.00	\$0.00	\$137.77	\$21.60	\$0.00	27/04/2016
2446993	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	27/04/2016
2446993	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2446994	30/04/2016	PI-27	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00	\$60.00	\$0.00	27/04/2016
2446995	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$111.25	\$75.59	\$0.00	\$0.00	\$186.84	\$0.00	\$0.00	27/04/2016
2446995	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$169.28	\$27.79	\$0.00	\$0.00	\$197.07	\$27.09	\$0.00	27/04/2016
2446996	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	27/04/2016
2446996	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	27/04/2016
2446997	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	27/04/2016
2446998	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$242.46	\$22.27	\$0.00	\$0.00	\$264.73	\$0.00	\$0.00	27/04/2016
2446998	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.60	\$2.41	\$0.00	\$0.00	\$29.01	\$4.26	\$0.00	27/04/2016
2446999	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	27/04/2016
2446999	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.61	\$36.89	\$0.00	\$0.00	\$193.50	\$0.00	\$0.00	27/04/2016
2446999	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.06	\$5.37	\$0.00	\$0.00	\$88.43	\$13.17	\$0.00	27/04/2016
2447000	30/04/2016	PI-27	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447001	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	SIA100414UF5	\$1,803.00	\$0.00	\$0.00	\$0.00	\$1,803.00	\$288.00	\$0.00	27/04/2016
2447002	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	MIGG380201F6A	\$318.53	\$52.74	\$0.00	\$0.00	\$371.27	\$50.95	\$0.00	27/04/2016
2447002	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	MIGG380201F6A	\$25.03	\$2.75	\$0.00	\$0.00	\$27.78	\$4.00	\$0.00	27/04/2016
2447003	30/04/2016	PI-27	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$415.00	\$0.00	\$0.00	\$0.00	\$415.00	\$66.00	\$0.00	27/04/2016
2447004	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	27/04/2016
2447004	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.46	\$0.00	\$0.00	\$106.46	\$16.80	\$0.00	27/04/2016
2447005	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,303.99	\$650.70	\$0.00	\$0.00	\$1,954.69	\$208.59	\$0.00	27/04/2016
2447005	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.51	\$29.85	\$0.00	\$0.00	\$113.36	\$13.36	\$0.00	27/04/2016
2447006	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$15,247.00	\$282.07	\$0.00	\$0.00	\$15,529.07	\$2,439.52	\$0.00	27/04/2016
2447006	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,525.20	\$28.21	\$0.00	\$0.00	\$1,553.41	\$244.00	\$0.00	27/04/2016
2447007	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	27/04/2016
2447008	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$918.00	\$16.98	\$0.00	\$0.00	\$934.98	\$0.00	\$0.00	27/04/2016
2447008	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$1.86	\$0.00	\$0.00	\$102.86	\$16.16	\$0.00	27/04/2016
2447009	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	27/04/2016
2447009	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	27/04/2016
2447010	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$559.36	\$61.54	\$0.00	\$0.00	\$620.90	\$0.00	\$0.00	27/04/2016
2447010	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.70	\$125.47	\$0.00	\$0.00	\$356.17	\$36.93	\$0.00	27/04/2016
2447011	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	27/04/2016
2447011	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	27/04/2016
2447012	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016
2447012	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	27/04/2016
2447013	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2447013	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2447014	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$457.00	\$8.45	\$0.00	\$0.00	\$465.45	\$73.12	\$0.00	27/04/2016
2447014	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.22	\$0.85	\$0.00	\$0.00	\$47.07	\$7.36	\$0.00	27/04/2016
2447015	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	MORR510213MF1	\$1,457.00	\$26.95	\$0.00	\$0.00	\$1,483.95	\$157.44	\$0.00	27/04/2016
2447015	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	MORR510213MF1	\$150.00	\$2.61	\$0.00	\$0.00	\$152.61	\$24.00	\$0.00	27/04/2016
2447016	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	CCA150922MP4	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2447017	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	CCA150922MP4	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2447018	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	CCA150922MP4	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2447019	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	CCA150922MP4	\$607.35	\$33.60	\$0.00	\$0.00	\$640.95	\$97.18	\$0.00	27/04/2016
2447019	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	CCA150922MP4	\$48.49	\$2.65	\$0.00	\$0.00	\$51.14	\$7.73	\$0.00	27/04/2016
2447020	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	CCA150922MP4	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	27/04/2016
2447020	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	CCA150922MP4	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	27/04/2016
2447021	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	CCA150922MP4	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	27/04/2016
2447021	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	CCA150922MP4	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	27/04/2016
2447022	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	CCA150922MP4	\$628.00	\$11.62	\$0.00	\$0.00	\$639.62	\$100.48	\$0.00	27/04/2016
2447022	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	CCA150922MP4	\$63.00	\$0.82	\$0.00	\$0.00	\$63.82	\$10.08	\$0.00	27/04/2016
2447023	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	CCA150922MP4	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	27/04/2016
2447023	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	CCA150922MP4	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	27/04/2016
2447024	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$2.89	\$0.00	\$0.00	\$228.89	\$0.00	-\$70.00	27/04/2016
2447024	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.08	\$0.31	\$0.00	\$0.00	\$25.39	\$2.72	-\$8.00	27/04/2016
2447025	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2447025	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447026	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	27/04/2016
2447027	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	27/04/2016
2447027	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$321.30	\$17.76	\$0.00	\$0.00	\$339.06	\$0.00	\$0.00	27/04/2016
2447027	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.42	\$2.67	\$0.00	\$0.00	\$78.09	\$12.04	\$0.00	27/04/2016
2447028	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	27/04/2016
2447028	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	27/04/2016
2447029	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,093.00	\$38.72	\$0.00	\$0.00	\$2,131.72	\$0.00	\$0.00	27/04/2016
2447029	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,586.69	\$198.35	\$0.00	\$0.00	\$3,785.04	\$0.00	\$0.00	27/04/2016
2447029	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$625.34	\$25.88	\$0.00	\$0.00	\$651.22	\$100.02	\$0.00	27/04/2016
2447030	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	27/04/2016
2447030	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,587.49	\$117.82	\$0.00	\$0.00	\$3,705.31	\$0.00	\$0.00	27/04/2016
2447030	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$468.85	\$8.78	\$0.00	\$0.00	\$477.63	\$75.06	\$0.00	27/04/2016
2447031	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,167.00	\$0.00	\$0.00	\$0.00	\$1,167.00	\$0.00	\$0.00	27/04/2016
2447031	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	\$0.00	27/04/2016
2447032	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	27/04/2016
2447032	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.43	\$2.22	\$0.00	\$0.00	\$122.65	\$19.20	\$0.00	27/04/2016
2447033	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$59.46	27/04/2016
2447033	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$6.54	27/04/2016
2447034	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	27/04/2016
2447034	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	27/04/2016
2447035	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2447035	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2447036	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$939.00	\$17.37	\$0.00	\$0.00	\$956.37	\$0.00	\$0.00	27/04/2016
2447036	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.24	\$1.91	\$0.00	\$0.00	\$105.15	\$16.48	\$0.00	27/04/2016
2447037	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	27/04/2016
2447038	30/04/2016	PI-27	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	27/04/2016
2447038	30/04/2016	PI-27	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	27/04/2016
2447038	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,564.19	\$900.99	\$0.00	\$0.00	\$2,465.18	\$0.00	-\$807.20	27/04/2016
2447038	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.57	\$130.92	\$0.00	\$0.00	\$377.49	\$39.45	-\$130.92	27/04/2016
2447039	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	27/04/2016
2447039	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	27/04/2016
2447040	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	27/04/2016
2447040	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	27/04/2016
2447041	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$4.15	\$0.00	\$0.00	\$344.15	\$0.00	-\$115.44	27/04/2016
2447041	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.49	\$0.45	\$0.00	\$0.00	\$37.94	\$3.91	-\$12.56	27/04/2016
2447042	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$6.14	\$0.00	\$0.00	\$338.14	\$0.00	\$0.00	27/04/2016
2447042	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$553.72	\$90.96	\$0.00	\$0.00	\$644.68	\$0.00	\$0.00	27/04/2016
2447042	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.53	\$10.82	\$0.00	\$0.00	\$110.35	\$15.83	\$0.00	27/04/2016
2447043	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,199.81	\$175.40	\$0.00	\$0.00	\$1,375.21	\$0.00	\$0.00	27/04/2016
2447043	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.87	\$18.90	\$0.00	\$0.00	\$150.77	\$21.02	\$0.00	27/04/2016
2447044	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	27/04/2016
2447044	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	27/04/2016
2447045	30/04/2016	PI-27	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$365.20	\$922.80	\$1,288.00	\$0.00	\$0.00	27/04/2016
2447046	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447046	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	27/04/2016
2447047	30/04/2016	PI-27	Pipas de Agua Potable	4143-4-3-12	OOME730713P44	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	27/04/2016
2447048	30/04/2016	PI-27	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	27/04/2016
2447049	30/04/2016	PI-27	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	27/04/2016
2447050	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.00	\$0.00	\$0.00	\$310.00	\$0.00	-\$104.40	27/04/2016
2447050	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.60	27/04/2016
2447051	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,329.00	\$24.59	\$0.00	\$0.00	\$1,353.59	\$0.00	\$0.00	27/04/2016
2447051	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$146.35	\$2.70	\$0.00	\$0.00	\$149.05	\$23.36	\$0.00	27/04/2016
2447052	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$499.93	\$115.24	\$0.00	\$0.00	\$615.17	\$0.00	\$0.00	27/04/2016
2447052	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.80	\$16.22	\$0.00	\$0.00	\$115.02	\$15.81	\$0.00	27/04/2016
2447053	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$626.38	\$115.62	\$0.00	\$0.00	\$742.00	\$0.00	\$0.00	27/04/2016
2447054	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	27/04/2016
2447054	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	27/04/2016
2447055	30/04/2016	PI-27	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	27/04/2016
2447056	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,254.00	\$23.20	\$0.00	\$0.00	\$1,277.20	\$200.64	\$0.00	27/04/2016
2447056	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$2.16	\$0.00	\$0.00	\$127.16	\$20.00	\$0.00	27/04/2016
2447057	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$48.00	27/04/2016
2447057	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$5.00	27/04/2016
2447058	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2447058	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2447059	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	27/04/2016
2447059	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	27/04/2016
2447059	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.56	\$1.96	\$0.00	\$0.00	\$71.52	\$11.08	\$0.00	27/04/2016
2447060	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	27/04/2016
2447060	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	27/04/2016
2447061	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	27/04/2016
2447061	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	27/04/2016
2447062	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,682.00	\$27.00	\$0.00	\$0.00	\$1,709.00	\$164.32	-\$222.54	27/04/2016
2447062	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$175.00	\$2.59	\$0.00	\$0.00	\$177.59	\$24.09	-\$24.46	27/04/2016
2447063	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	27/04/2016
2447063	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$908.58	\$76.29	\$0.00	\$0.00	\$984.87	\$0.00	\$0.00	27/04/2016
2447063	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$141.29	\$8.52	\$0.00	\$0.00	\$149.81	\$22.51	\$0.00	27/04/2016
2447064	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2447064	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2447065	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	27/04/2016
2447065	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	27/04/2016
2447066	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2447067	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$346.23	\$17.95	\$0.00	\$0.00	\$364.18	\$55.42	\$0.00	27/04/2016
2447067	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.74	\$2.95	\$0.00	\$0.00	\$57.69	\$8.71	\$0.00	27/04/2016
2447068	30/04/2016	PI-27	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	27/04/2016
2447069	30/04/2016	PI-27	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,095.00	\$0.00	\$0.00	\$0.00	\$1,095.00	\$0.00	\$0.00	27/04/2016
2447070	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	27/04/2016
2447070	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	27/04/2016
2447071	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447071	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	27/04/2016
2447072	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,056.00	\$19.54	\$0.00	\$0.00	\$1,075.54	\$89.28	\$0.00	27/04/2016
2447072	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,783.37	\$269.28	\$365.20	\$2,132.80	\$5,550.65	\$231.52	\$0.00	27/04/2016
2447072	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$374.18	\$27.14	\$0.00	\$0.00	\$401.32	\$59.69	\$0.00	27/04/2016
2447073	30/04/2016	PI-27	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	27/04/2016
2447074	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	-\$5.00	27/04/2016
2447074	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,426.17	\$4,496.13	\$365.20	\$0.00	\$14,287.50	\$0.00	-\$4,496.13	27/04/2016
2447074	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,074.29	\$496.28	\$0.00	\$0.00	\$1,570.57	\$32.34	-\$496.28	27/04/2016
2447075	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2447075	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2447076	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	27/04/2016
2447076	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,133.65	\$86.00	\$0.00	\$0.00	\$1,219.65	\$0.00	\$0.00	27/04/2016
2447076	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.14	\$10.11	\$0.00	\$0.00	\$187.25	\$28.29	\$0.00	27/04/2016
2447077	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	SABL800801SZ0	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2447077	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	SABL800801SZ0	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2447078	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	27/04/2016
2447078	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	27/04/2016
2447079	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2447079	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$620.94	\$22.73	\$0.00	\$0.00	\$643.67	\$0.00	-\$209.90	27/04/2016
2447079	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.77	\$2.66	\$0.00	\$0.00	\$88.43	\$10.01	-\$23.10	27/04/2016
2447080	30/04/2016	PI-27	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	27/04/2016
2447081	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	27/04/2016
2447081	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$353.04	\$32.42	\$0.00	\$0.00	\$385.46	\$0.00	\$0.00	27/04/2016
2447081	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.39	\$4.68	\$0.00	\$0.00	\$109.07	\$16.57	\$0.00	27/04/2016
2447082	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$757.19	\$9.81	\$0.00	\$0.00	\$767.00	\$0.00	\$0.00	27/04/2016
2447082	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$193.00	\$0.00	\$0.00	\$0.00	\$193.00	\$31.00	\$0.00	27/04/2016
2447083	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2447083	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2447084	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,008.61	\$617.07	\$0.00	\$0.00	\$1,625.68	\$0.00	-\$445.68	27/04/2016
2447085	30/04/2016	PI-27	2.5%Rehabilitación—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$24.15	\$0.00	\$0.00	\$0.00	\$24.15	\$0.00	\$0.00	27/04/2016
2447085	30/04/2016	PI-27	Aportación—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	27/04/2016
2447085	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	XAXX010101000	\$817.27	\$332.78	\$0.00	\$0.00	\$1,150.05	\$0.00	-\$377.77	27/04/2016
2447085	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.85	\$42.64	\$0.00	\$0.00	\$141.49	\$14.72	-\$48.64	27/04/2016
2447086	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2447086	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2447087	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$10.00	\$0.00	\$0.00	\$828.00	\$0.00	-\$278.37	27/04/2016
2447087	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.00	\$0.00	\$0.00	\$91.00	\$0.00	-\$30.63	27/04/2016
2447088	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	27/04/2016
2447088	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	27/04/2016
2447089	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	PDE780830HE8	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	27/04/2016
2447089	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	PDE780830HE8	\$682.00	\$63.00	\$0.00	\$0.00	\$745.00	\$109.00	\$0.00	27/04/2016
2447089	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	PDE780830HE8	\$90.00	\$6.00	\$0.00	\$0.00	\$96.00	\$14.00	\$0.00	27/04/2016
2447089	30/04/2016	PI-27	Descarga por Caudal	4143-4-3-8	PDE780830HE8	\$24,534.00	\$1,643.00	\$0.00	\$0.00	\$26,177.00	\$3,925.00	\$0.00	27/04/2016
2447090	30/04/2016	PI-27	Consumo de Agua	4143-4-3-14	MCO800529JN8	\$82,500.00	\$9,076.00	\$0.00	\$0.00	\$91,576.00	\$13,200.00	\$0.00	27/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447090	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	MCO800529JN8	\$3,488.78	\$383.77	\$0.00	\$0.00	\$3,872.55	\$558.20	\$0.00	27/04/2016
2447090	30/04/2016	PI-27	Descarga por Caudal	4143-4-3-8	MCO800529JN8	\$13,765.00	\$1,514.00	\$0.00	\$0.00	\$15,279.00	\$2,202.00	\$0.00	27/04/2016
2447091	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	27/04/2016
2447091	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	27/04/2016
2447092	30/04/2016	PI-27	Consumo de Agua	4143-4-3-1	PDE780830HE8	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	27/04/2016
2447092	30/04/2016	PI-27	Derechos por Drenaje	4143-4-3-8	PDE780830HE8	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	27/04/2016
2447092	30/04/2016	PI-27	Descarga por Caudal	4143-4-3-8	PDE780830HE8	\$8,324.00	\$0.00	\$0.00	\$0.00	\$8,324.00	\$1,332.00	\$0.00	27/04/2016
0	28/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$7,918.00	\$0.00	\$0.00	\$0.00	\$7,918.00	\$0.00	-\$1,746.46	28/04/2016
0	28/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$870.00	\$0.00	\$0.00	\$0.00	\$870.00	\$0.00	-\$190.54	28/04/2016
2447093	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,047.00	\$37.87	\$0.00	\$0.00	\$2,084.87	\$0.00	\$0.00	28/04/2016
2447093	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$4.13	\$0.00	\$0.00	\$229.13	\$36.00	\$0.00	28/04/2016
2447094	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447094	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447095	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	28/04/2016
2447095	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	28/04/2016
2447096	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	-\$105.44	28/04/2016
2447096	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	-\$11.56	28/04/2016
2447097	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	28/04/2016
2447097	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	28/04/2016
2447098	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	28/04/2016
2447098	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	28/04/2016
2447099	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447099	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447100	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	-\$515.47	28/04/2016
2447100	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	-\$56.53	28/04/2016
2447101	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447101	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447102	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$719.00	\$0.00	\$0.00	\$0.00	\$719.00	\$0.00	-\$57.66	28/04/2016
2447102	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00	\$0.00	-\$6.34	28/04/2016
2447103	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447103	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447104	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$911.00	\$0.00	\$0.00	\$0.00	\$911.00	\$56.00	\$0.00	28/04/2016
2447104	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00	\$0.00	\$0.00	28/04/2016
2447105	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$328.81	28/04/2016
2447105	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$36.19	28/04/2016
2447106	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$34.51	\$0.00	\$0.00	\$0.00	\$34.51	\$0.00	\$0.00	28/04/2016
2447106	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	28/04/2016
2447106	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$996.86	\$560.07	\$0.00	\$0.00	\$1,556.93	\$0.00	-\$501.81	28/04/2016
2447106	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.08	\$82.18	\$0.00	\$0.00	\$190.26	\$17.29	-\$82.18	28/04/2016
2447107	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447107	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447108	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	28/04/2016
2447108	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	28/04/2016
2447109	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$371.44	\$18.56	\$0.00	\$0.00	\$390.00	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447110	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$18.72	\$0.00	\$0.00	\$1,030.72	\$0.00	\$0.00	28/04/2016
2447110	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$978.01	\$54.08	\$0.00	\$0.00	\$1,032.09	\$0.00	\$0.00	28/04/2016
2447110	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$219.25	\$7.94	\$0.00	\$0.00	\$227.19	\$35.00	\$0.00	28/04/2016
2447111	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$322.58	\$51.69	\$0.00	\$0.00	\$374.27	\$0.00	\$0.00	28/04/2016
2447111	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.73	\$7.00	\$0.00	\$0.00	\$62.73	\$9.00	\$0.00	28/04/2016
2447112	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$261.20	\$162.15	\$0.00	\$0.00	\$423.35	\$0.00	\$0.00	28/04/2016
2447112	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.24	\$11.69	\$0.00	\$0.00	\$34.93	\$3.72	\$0.00	28/04/2016
2447113	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$823.45	\$301.83	\$0.00	\$0.00	\$1,125.28	\$0.00	-\$160.00	28/04/2016
2447113	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.90	\$18.11	\$0.00	\$0.00	\$85.01	\$10.71	\$0.00	28/04/2016
2447114	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$413.14	\$9.58	\$0.00	\$0.00	\$422.72	\$66.28	\$0.00	28/04/2016
2447115	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447115	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447116	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447116	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447117	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	-\$5.79	28/04/2016
2447117	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,576.99	\$2,576.70	\$299.10	\$59.21	\$7,512.00	\$0.95	-\$2,576.70	28/04/2016
2447117	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$548.55	\$282.90	\$0.00	\$0.00	\$831.45	\$87.20	-\$282.90	28/04/2016
2447118	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	28/04/2016
2447118	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	28/04/2016
2447119	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,048.00	\$11.00	\$0.00	\$0.00	\$1,059.00	\$0.00	-\$459.90	28/04/2016
2447119	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.00	\$1.00	\$0.00	\$0.00	\$116.00	\$0.00	-\$39.10	28/04/2016
2447120	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	28/04/2016
2447120	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,308.48	\$0.00	\$0.00	\$0.00	\$4,308.48	\$0.00	-\$1,214.88	28/04/2016
2447120	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$0.00	-\$62.60	28/04/2016
2447120	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	28/04/2016
2447120	30/04/2016	PI-28	Importe por Reconexi#n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	28/04/2016
2447121	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$307.26	\$104.51	\$0.00	\$0.00	\$411.77	\$0.00	\$0.00	28/04/2016
2447121	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.04	\$11.64	\$0.00	\$0.00	\$46.68	\$5.55	\$0.00	28/04/2016
2447122	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.48	\$0.00	\$0.00	\$356.48	\$0.00	-\$55.00	28/04/2016
2447122	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	28/04/2016
2447123	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.00	\$0.00	\$0.00	\$311.00	\$0.00	-\$46.00	28/04/2016
2447123	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	28/04/2016
2447124	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$841.01	\$71.36	\$0.00	\$0.00	\$912.37	\$0.00	\$0.00	28/04/2016
2447124	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.27	\$6.20	\$0.00	\$0.00	\$76.47	\$11.16	\$0.00	28/04/2016
2447125	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	28/04/2016
2447125	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$812.93	\$104.34	\$0.00	\$0.00	\$917.27	\$0.00	\$0.00	28/04/2016
2447125	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.67	\$11.10	\$0.00	\$0.00	\$116.77	\$16.89	\$0.00	28/04/2016
2447126	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	28/04/2016
2447126	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$472.45	\$97.98	\$0.00	\$0.00	\$570.43	\$75.59	-\$97.98	28/04/2016
2447126	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.06	\$38.47	\$0.00	\$0.00	\$76.53	\$6.09	-\$8.66	28/04/2016
2447127	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	28/04/2016
2447127	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$485.34	\$101.88	\$0.00	\$0.00	\$587.22	\$77.66	-\$78.03	28/04/2016
2447127	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.85	\$4.88	\$0.00	\$0.00	\$31.73	\$4.30	-\$4.88	28/04/2016
2447128	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447128	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	28/04/2016
2447129	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$244.76	28/04/2016
2447129	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.24	28/04/2016
2447130	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.99	\$353.01	\$0.00	\$0.00	\$858.00	\$0.00	\$0.00	28/04/2016
2447130	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.00	\$31.00	\$0.00	\$0.00	\$80.00	\$9.00	\$0.00	28/04/2016
2447131	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	28/04/2016
2447131	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$728.29	\$347.12	\$0.00	\$0.00	\$1,075.41	\$116.54	-\$292.72	28/04/2016
2447131	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.80	\$20.38	\$0.00	\$0.00	\$70.18	\$7.97	-\$20.38	28/04/2016
2447132	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$9.64	\$0.00	\$0.00	\$626.64	\$0.00	-\$96.00	28/04/2016
2447132	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.22	\$1.26	\$0.00	\$0.00	\$69.48	\$10.88	\$0.00	28/04/2016
2447133	30/04/2016	PI-28	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$207.07	\$12.45	\$0.00	\$0.00	\$219.52	\$33.08	\$0.00	28/04/2016
2447133	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$61.52	\$0.00	\$0.00	\$0.00	\$61.52	\$9.88	\$0.00	28/04/2016
2447134	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447134	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447135	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	28/04/2016
2447136	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,056.09	\$167.29	\$0.00	\$0.00	\$1,223.38	\$0.00	-\$520.76	28/04/2016
2447136	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$20.00	\$0.00	\$0.00	\$121.00	\$14.00	-\$16.62	28/04/2016
2447137	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447137	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447138	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447138	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447139	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$0.00	\$0.00	\$0.00	\$1,095.00	\$0.00	\$0.00	28/04/2016
2447139	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	28/04/2016
2447140	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447140	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447141	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447141	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447142	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$5.48	\$0.00	\$0.00	\$356.48	\$0.00	-\$55.00	28/04/2016
2447142	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	28/04/2016
2447143	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447143	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447144	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$54.93	28/04/2016
2447144	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	-\$2.07	28/04/2016
2447145	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447145	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447146	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447146	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447147	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,428.56	\$200.16	\$0.00	\$0.00	\$1,628.72	\$0.00	-\$209.00	28/04/2016
2447147	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$158.20	\$25.84	\$0.00	\$0.00	\$184.04	\$25.24	\$0.00	28/04/2016
2447148	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$64.53	28/04/2016
2447148	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$2.47	28/04/2016
2447149	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447149	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447150	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447150	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	28/04/2016
2447150	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	28/04/2016
2447151	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	28/04/2016
2447151	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.47	\$54.50	\$0.00	\$0.00	\$647.97	\$0.00	\$0.00	28/04/2016
2447151	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.62	\$6.98	\$0.00	\$0.00	\$139.60	\$21.16	\$0.00	28/04/2016
2447152	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	28/04/2016
2447152	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	28/04/2016
2447153	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	28/04/2016
2447153	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	28/04/2016
2447154	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447154	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447155	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	28/04/2016
2447155	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	28/04/2016
2447156	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447156	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447157	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447157	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447158	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	28/04/2016
2447158	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	28/04/2016
2447159	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447159	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447160	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	28/04/2016
2447160	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	28/04/2016
2447161	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	28/04/2016
2447161	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	28/04/2016
2447162	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$394.17	\$0.00	\$0.00	\$0.00	\$394.17	\$0.00	-\$394.17	28/04/2016
2447162	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.41	\$0.00	\$0.00	\$0.00	\$42.41	\$0.00	-\$42.41	28/04/2016
2447163	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	28/04/2016
2447163	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	28/04/2016
2447164	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447164	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447165	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$159.88	\$0.00	\$0.00	\$0.00	\$159.88	\$0.00	-\$159.88	28/04/2016
2447165	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.21	\$0.00	\$0.00	\$0.00	\$17.21	\$0.00	-\$17.21	28/04/2016
2447166	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$151.21	\$0.00	\$0.00	\$0.00	\$151.21	\$0.00	-\$151.21	28/04/2016
2447166	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	-\$14.50	28/04/2016
2447167	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$259.38	\$4.79	\$0.00	\$0.00	\$264.17	\$0.00	\$0.00	28/04/2016
2447167	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.87	\$0.52	\$0.00	\$0.00	\$28.39	\$4.44	\$0.00	28/04/2016
2447168	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	28/04/2016
2447168	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	28/04/2016
2447169	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	28/04/2016
2447169	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	28/04/2016
2447170	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$174.30	\$2.99	\$0.00	\$0.00	\$177.29	\$0.00	-\$12.35	28/04/2016
2447170	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.23	\$0.30	\$0.00	\$0.00	\$17.53	\$2.75	-\$1.22	28/04/2016
2447171	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447171	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	28/04/2016
2447172	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	28/04/2016
2447172	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	28/04/2016
2447173	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$515.21	\$9.53	\$0.00	\$0.00	\$524.74	\$0.00	\$0.00	28/04/2016
2447173	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.40	\$1.03	\$0.00	\$0.00	\$56.43	\$8.83	\$0.00	28/04/2016
2447174	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$318.84	\$5.89	\$0.00	\$0.00	\$324.73	\$0.00	\$0.00	28/04/2016
2447174	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.24	\$0.63	\$0.00	\$0.00	\$34.87	\$5.46	\$0.00	28/04/2016
2447175	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447175	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447176	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	28/04/2016
2447176	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	28/04/2016
2447177	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	28/04/2016
2447177	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	28/04/2016
2447178	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447178	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447179	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447179	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447180	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447180	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447181	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447181	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447182	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447182	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447183	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	28/04/2016
2447183	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	28/04/2016
2447184	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447184	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.88	\$4.16	\$0.00	\$0.00	\$229.04	\$0.00	\$0.00	28/04/2016
2447184	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	28/04/2016
2447185	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$460.18	\$8.51	\$0.00	\$0.00	\$468.69	\$0.00	\$0.00	28/04/2016
2447185	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.50	\$0.92	\$0.00	\$0.00	\$50.42	\$7.89	\$0.00	28/04/2016
2447186	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	28/04/2016
2447186	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	28/04/2016
2447187	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	28/04/2016
2447187	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	28/04/2016
2447188	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447188	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.92	\$3.28	\$0.00	\$0.00	\$194.20	\$0.00	-\$13.56	28/04/2016
2447188	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	28/04/2016
2447189	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447189	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	28/04/2016
2447189	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447190	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447190	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	28/04/2016
2447190	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447191	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447191	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	28/04/2016
2447191	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447192	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	28/04/2016
2447192	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	28/04/2016
2447193	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447193	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	28/04/2016
2447193	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447194	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447194	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447195	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447195	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$284.05	\$4.89	\$0.00	\$0.00	\$288.94	\$0.00	-\$19.63	28/04/2016
2447195	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.31	\$0.47	\$0.00	\$0.00	\$27.78	\$4.36	-\$1.89	28/04/2016
2447196	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447196	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.05	\$3.87	\$0.00	\$0.00	\$228.92	\$0.00	-\$15.97	28/04/2016
2447196	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.27	\$0.38	\$0.00	\$0.00	\$22.65	\$3.55	-\$1.58	28/04/2016
2447197	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.55	\$9.87	\$0.00	\$0.00	\$543.42	\$0.00	\$0.00	28/04/2016
2447197	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.37	\$1.06	\$0.00	\$0.00	\$58.43	\$9.15	\$0.00	28/04/2016
2447198	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447198	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.75	\$2.91	\$0.00	\$0.00	\$159.66	\$0.00	\$0.00	28/04/2016
2447198	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	28/04/2016
2447199	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447199	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447200	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447200	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447201	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	28/04/2016
2447201	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	28/04/2016
2447202	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447202	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447203	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447203	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	28/04/2016
2447203	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447204	30/04/2016	PI-28	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$6.40	\$0.00	28/04/2016
2447205	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447205	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$460.74	\$8.51	\$0.00	\$0.00	\$469.25	\$0.00	\$0.00	28/04/2016
2447205	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.50	\$0.92	\$0.00	\$0.00	\$50.42	\$7.89	\$0.00	28/04/2016
2447206	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447206	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.86	\$2.99	\$0.00	\$0.00	\$176.85	\$0.00	-\$12.35	28/04/2016
2447206	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.23	\$0.30	\$0.00	\$0.00	\$17.53	\$2.75	-\$1.22	28/04/2016
2447207	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447207	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447208	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	28/04/2016
2447208	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	28/04/2016
2447209	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.98	\$2.75	\$0.00	\$0.00	\$150.73	\$0.00	\$0.00	28/04/2016
2447209	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447209	30/04/2016	PI-28	Reposición Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$46.50	\$0.00	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	28/04/2016
2447210	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447210	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447211	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.76	\$5.26	\$0.00	\$0.00	\$289.02	\$0.00	\$0.00	28/04/2016
2447211	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.70	\$0.55	\$0.00	\$0.00	\$30.25	\$4.73	\$0.00	28/04/2016
2447212	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	28/04/2016
2447212	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	28/04/2016
2447213	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	28/04/2016
2447213	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	28/04/2016
2447214	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	28/04/2016
2447214	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	28/04/2016
2447215	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$207.78	\$3.85	\$0.00	\$0.00	\$211.63	\$0.00	\$0.00	28/04/2016
2447215	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.39	\$0.41	\$0.00	\$0.00	\$22.80	\$3.57	\$0.00	28/04/2016
2447216	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	28/04/2016
2447216	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	28/04/2016
2447217	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447217	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$242.09	\$4.16	\$0.00	\$0.00	\$246.25	\$0.00	-\$17.17	28/04/2016
2447217	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.95	\$0.41	\$0.00	\$0.00	\$24.36	\$3.82	-\$1.70	28/04/2016
2447218	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447218	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447219	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447219	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	28/04/2016
2447219	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447220	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447220	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.05	\$3.87	\$0.00	\$0.00	\$228.92	\$0.00	-\$15.97	28/04/2016
2447220	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.27	\$0.38	\$0.00	\$0.00	\$22.65	\$3.55	-\$1.58	28/04/2016
2447221	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.32	\$4.16	\$0.00	\$0.00	\$229.48	\$0.00	\$0.00	28/04/2016
2447221	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	28/04/2016
2447222	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447222	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447223	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.83	\$7.16	\$0.00	\$0.00	\$393.99	\$0.00	\$0.00	28/04/2016
2447223	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.61	\$0.77	\$0.00	\$0.00	\$42.38	\$6.63	\$0.00	28/04/2016
2447224	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	28/04/2016
2447224	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	28/04/2016
2447225	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447225	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.84	\$2.69	\$0.00	\$0.00	\$159.53	\$0.00	-\$11.15	28/04/2016
2447225	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$15.54	\$0.27	\$0.00	\$0.00	\$15.81	\$2.48	-\$1.10	28/04/2016
2447226	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	28/04/2016
2447226	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	28/04/2016
2447227	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447227	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.05	\$3.87	\$0.00	\$0.00	\$228.92	\$0.00	-\$15.97	28/04/2016
2447227	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.27	\$0.38	\$0.00	\$0.00	\$22.65	\$3.55	-\$1.58	28/04/2016
2447228	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447228	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$224.88	\$4.16	\$0.00	\$0.00	\$229.04	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447228	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.22	\$0.45	\$0.00	\$0.00	\$24.67	\$3.86	\$0.00	28/04/2016
2447229	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447229	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$190.92	\$3.28	\$0.00	\$0.00	\$194.20	\$0.00	-\$13.56	28/04/2016
2447229	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	28/04/2016
2447230	30/04/2016	PI-28	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	28/04/2016
2447230	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$225.05	\$3.87	\$0.00	\$0.00	\$228.92	\$0.00	-\$15.97	28/04/2016
2447230	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.27	\$0.38	\$0.00	\$0.00	\$22.65	\$3.55	-\$1.58	28/04/2016
2447231	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447231	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447232	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$182.98	28/04/2016
2447232	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	-\$20.02	28/04/2016
2447233	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,024.00	\$25.00	\$0.00	\$0.00	\$2,049.00	\$0.00	-\$688.18	28/04/2016
2447233	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,015.62	\$61.84	\$0.00	\$0.00	\$1,077.46	\$0.00	-\$342.24	28/04/2016
2447233	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$335.78	\$9.82	\$0.00	\$0.00	\$345.60	\$11.94	-\$113.58	28/04/2016
2447234	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	28/04/2016
2447234	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.28	\$4.13	\$0.00	\$0.00	\$65.41	\$9.71	\$0.00	28/04/2016
2447235	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447235	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447236	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447236	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447237	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447237	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447238	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$18.01	28/04/2016
2447238	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	-\$1.99	28/04/2016
2447239	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	28/04/2016
2447240	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447241	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	28/04/2016
2447241	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	28/04/2016
2447242	30/04/2016	PI-28	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	28/04/2016
2447243	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447244	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447244	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447245	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	28/04/2016
2447245	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	28/04/2016
2447246	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$282.55	\$65.71	\$0.00	\$0.00	\$348.26	\$36.28	\$0.00	28/04/2016
2447246	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.56	\$9.29	\$0.00	\$0.00	\$81.85	\$11.61	\$0.00	28/04/2016
2447247	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447248	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447249	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	28/04/2016
2447249	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	28/04/2016
2447250	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	MRM820212QV7	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	28/04/2016
2447251	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	CEGA710110566	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447252	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	28/04/2016
2447252	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$3.00	\$0.00	\$0.00	\$229.00	\$0.00	-\$73.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447252	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$11,068.09	\$4,786.96	\$365.20	\$0.00	\$16,220.25	\$0.00	-\$7,529.34	28/04/2016
2447252	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,260.81	\$610.92	\$0.00	\$0.00	\$1,871.73	\$175.90	-\$778.54	28/04/2016
2447253	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	28/04/2016
2447254	30/04/2016	PI-28	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$547.17	\$0.00	\$365.20	\$0.00	\$912.37	\$87.63	\$0.00	28/04/2016
2447255	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	28/04/2016
2447255	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447256	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,094.94	\$613.08	\$0.00	\$0.00	\$3,708.02	\$0.00	\$0.00	28/04/2016
2447256	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$342.43	\$66.78	\$0.00	\$0.00	\$409.21	\$54.77	\$0.00	28/04/2016
2447257	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	28/04/2016
2447257	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	28/04/2016
2447257	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.20	\$2.16	\$0.00	\$0.00	\$64.36	\$10.35	\$0.00	28/04/2016
2447258	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	28/04/2016
2447258	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	28/04/2016
2447259	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$5.18	\$0.00	\$0.00	\$391.18	\$0.00	-\$106.00	28/04/2016
2447259	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.29	\$0.57	\$0.00	\$0.00	\$42.86	\$4.96	-\$11.00	28/04/2016
2447260	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	28/04/2016
2447260	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	28/04/2016
2447261	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447261	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447262	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447262	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447263	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$970.00	\$17.95	\$0.00	\$0.00	\$987.95	\$155.20	\$0.00	28/04/2016
2447263	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$1.33	\$0.00	\$0.00	\$98.33	\$15.52	\$0.00	28/04/2016
2447264	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$76.61	28/04/2016
2447264	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	-\$8.39	28/04/2016
2447265	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$3.73	\$0.00	\$0.00	\$309.73	\$0.00	-\$104.40	28/04/2016
2447265	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.28	\$0.41	\$0.00	\$0.00	\$34.69	\$3.58	-\$11.60	28/04/2016
2447266	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.19	\$11.81	\$0.00	\$0.00	\$315.00	\$0.00	\$0.00	28/04/2016
2447267	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	28/04/2016
2447267	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$221.49	\$7.19	\$0.00	\$0.00	\$228.68	\$0.00	\$0.00	28/04/2016
2447267	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.28	\$0.00	\$0.00	\$70.28	\$11.04	\$0.00	28/04/2016
2447268	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	-\$427.86	28/04/2016
2447268	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	-\$47.14	28/04/2016
2447269	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	28/04/2016
2447269	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	28/04/2016
2447270	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$0.00	\$0.00	\$0.00	\$1,225.00	\$0.00	-\$480.99	28/04/2016
2447270	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	-\$53.01	28/04/2016
2447271	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	INV130930F45	\$12,753.00	\$236.00	\$0.00	\$0.00	\$12,989.00	\$2,040.00	\$0.00	28/04/2016
2447271	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	INV130930F45	\$25,448.47	\$1,872.94	\$762.42	\$0.00	\$28,083.83	\$4,072.04	\$0.00	28/04/2016
2447271	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	INV130930F45	\$3,311.38	\$174.22	\$0.00	\$0.00	\$3,485.60	\$530.17	\$0.00	28/04/2016
2447271	30/04/2016	PI-28	Descarga por Caudal	4143-4-3-8	INV130930F45	\$3,416.64	\$251.48	\$0.00	\$0.00	\$3,668.12	\$546.66	\$0.00	28/04/2016
2447272	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$454.33	\$82.72	\$0.00	\$0.00	\$537.05	\$0.00	\$0.00	28/04/2016
2447272	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.13	\$8.36	\$0.00	\$0.00	\$55.49	\$7.46	\$0.00	28/04/2016
2447273	30/04/2016	PI-28	Importe por Distribucion de Agua Tratada	4143-4-3-1	EEC920723EV9	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$165.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447274	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447274	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	28/04/2016
2447275	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447275	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447276	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447276	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447277	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	28/04/2016
2447277	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	28/04/2016
2447278	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	28/04/2016
2447278	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	28/04/2016
2447279	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$574.75	\$218.25	\$0.00	\$0.00	\$793.00	\$0.00	\$0.00	28/04/2016
2447280	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$5.59	\$0.00	\$0.00	\$463.59	\$0.00	-\$155.97	28/04/2016
2447280	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.13	\$0.00	\$0.00	\$50.13	\$5.28	-\$17.03	28/04/2016
2447281	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$296.37	28/04/2016
2447281	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$32.63	28/04/2016
2447282	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$0.00	\$0.00	28/04/2016
2447282	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.66	\$0.00	\$0.00	\$56.66	\$8.96	\$0.00	28/04/2016
2447283	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,603.46	\$303.78	\$0.00	\$0.00	\$1,907.24	\$0.00	-\$207.24	28/04/2016
2447284	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,463.93	\$2,012.71	\$0.00	\$0.00	\$4,476.64	\$0.00	\$0.00	28/04/2016
2447284	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$264.85	\$217.44	\$0.00	\$0.00	\$482.29	\$41.07	\$0.00	28/04/2016
2447285	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	28/04/2016
2447285	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$392.23	\$332.77	\$0.00	\$0.00	\$725.00	\$0.00	\$0.00	28/04/2016
2447285	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$21.00	\$0.00	\$0.00	\$54.00	\$5.00	\$0.00	28/04/2016
2447286	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	28/04/2016
2447286	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$403.22	\$315.78	\$0.00	\$0.00	\$719.00	\$0.00	\$0.00	28/04/2016
2447286	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$20.00	\$0.00	\$0.00	\$53.00	\$5.00	\$0.00	28/04/2016
2447287	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	28/04/2016
2447287	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.80	\$274.20	\$0.00	\$0.00	\$648.00	\$0.00	\$0.00	28/04/2016
2447287	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$37.00	\$0.00	\$0.00	\$102.00	\$10.00	\$0.00	28/04/2016
2447288	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	28/04/2016
2447288	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$431.28	\$278.72	\$0.00	\$0.00	\$710.00	\$0.00	\$0.00	28/04/2016
2447288	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$16.00	\$0.00	\$0.00	\$48.00	\$5.00	\$0.00	28/04/2016
2447289	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	28/04/2016
2447289	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.42	\$249.73	\$0.00	\$0.00	\$676.15	\$0.00	\$0.00	28/04/2016
2447289	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.53	\$22.74	\$0.00	\$0.00	\$72.27	\$7.58	\$0.00	28/04/2016
2447290	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$450.34	\$179.68	\$0.00	\$0.00	\$630.02	\$0.00	\$0.00	28/04/2016
2447290	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.66	\$70.90	\$0.00	\$0.00	\$121.56	\$7.42	\$0.00	28/04/2016
2447291	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.94	\$203.87	\$0.00	\$0.00	\$662.81	\$0.00	\$0.00	28/04/2016
2447291	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.39	\$20.80	\$0.00	\$0.00	\$80.19	\$9.00	\$0.00	28/04/2016
2447292	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$504.90	\$146.46	\$0.00	\$0.00	\$651.36	\$0.00	\$0.00	28/04/2016
2447292	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.98	\$47.66	\$0.00	\$0.00	\$87.64	\$6.00	\$0.00	28/04/2016
2447293	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$499.61	\$145.39	\$0.00	\$0.00	\$645.00	\$0.00	\$0.00	28/04/2016
2447293	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$17.00	\$0.00	\$0.00	\$83.00	\$10.00	\$0.00	28/04/2016
2447294	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$527.20	\$114.80	\$0.00	\$0.00	\$642.00	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447294	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$12.00	\$0.00	\$0.00	\$78.00	\$10.00	\$0.00	28/04/2016
2447295	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$571.96	\$76.17	\$0.00	\$0.00	\$648.13	\$0.00	\$0.00	28/04/2016
2447295	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.29	\$6.47	\$0.00	\$0.00	\$65.76	\$9.11	\$0.00	28/04/2016
2447296	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	28/04/2016
2447296	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.00	\$16.00	\$0.00	\$0.00	\$311.00	\$0.00	\$0.00	28/04/2016
2447296	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.76	\$10.25	\$0.00	\$0.00	\$82.01	\$11.33	\$0.00	28/04/2016
2447297	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	UVM870210LT1	\$1,083.00	\$20.04	\$0.00	\$0.00	\$1,103.04	\$173.28	\$0.00	28/04/2016
2447297	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	UVM870210LT1	\$108.40	\$2.00	\$0.00	\$0.00	\$110.40	\$17.28	\$0.00	28/04/2016
2447298	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$389.20	\$124.07	\$0.00	\$0.00	\$513.27	\$0.00	\$0.00	28/04/2016
2447298	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.23	\$14.40	\$0.00	\$0.00	\$65.63	\$8.10	\$0.00	28/04/2016
2447299	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$443.17	\$24.51	\$0.00	\$0.00	\$467.68	\$0.00	\$0.00	28/04/2016
2447299	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.83	\$2.68	\$0.00	\$0.00	\$51.51	\$7.81	\$0.00	28/04/2016
2447300	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$583.17	\$32.25	\$0.00	\$0.00	\$615.42	\$0.00	\$0.00	28/04/2016
2447300	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.46	\$2.81	\$0.00	\$0.00	\$67.27	\$10.31	\$0.00	28/04/2016
2447301	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447301	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447302	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	28/04/2016
2447302	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	28/04/2016
2447303	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	\$0.00	28/04/2016
2447303	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	\$0.00	28/04/2016
2447304	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	28/04/2016
2447304	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,353.18	\$423.68	\$0.00	\$0.00	\$1,776.86	\$0.00	-\$321.75	28/04/2016
2447304	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.97	\$22.01	\$0.00	\$0.00	\$108.98	\$13.92	-\$22.01	28/04/2016
2447305	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	28/04/2016
2447305	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	28/04/2016
2447306	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447306	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447307	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	28/04/2016
2447307	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	28/04/2016
2447308	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	28/04/2016
2447308	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	28/04/2016
2447309	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$802.51	\$328.14	\$0.00	\$0.00	\$1,130.65	\$0.00	-\$328.14	28/04/2016
2447309	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.25	\$36.32	\$0.00	\$0.00	\$125.57	\$14.24	-\$36.32	28/04/2016
2447310	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$3.07	\$0.00	\$0.00	\$169.07	\$0.00	\$0.00	28/04/2016
2447310	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.05	\$0.00	\$0.00	\$18.05	\$2.88	\$0.00	28/04/2016
2447311	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	28/04/2016
2447311	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	28/04/2016
2447312	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$917.00	\$0.00	\$0.00	\$0.00	\$917.00	\$0.00	-\$292.33	28/04/2016
2447312	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	-\$18.67	28/04/2016
2447313	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$10.06	\$0.00	\$0.00	\$655.06	\$0.00	-\$101.00	28/04/2016
2447313	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.27	\$1.31	\$0.00	\$0.00	\$72.58	\$11.36	\$0.00	28/04/2016
2447314	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447314	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447315	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$738.28	\$51.55	\$0.00	\$0.00	\$789.83	\$0.00	-\$269.83	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447316	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	28/04/2016
2447316	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	28/04/2016
2447317	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	28/04/2016
2447317	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.91	\$37.93	\$0.00	\$0.00	\$723.84	\$0.00	\$0.00	28/04/2016
2447317	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$165.86	\$5.65	\$0.00	\$0.00	\$171.51	\$26.52	\$0.00	28/04/2016
2447318	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	28/04/2016
2447319	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447319	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	28/04/2016
2447319	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.57	\$4.70	\$0.00	\$0.00	\$97.27	\$14.67	\$0.00	28/04/2016
2447320	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447320	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447321	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,040.00	\$0.00	\$0.00	\$0.00	\$1,040.00	\$0.00	-\$408.25	28/04/2016
2447321	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.00	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	-\$44.75	28/04/2016
2447322	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$81.12	\$0.00	28/04/2016
2447322	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,533.25	\$212.58	\$365.20	\$1,915.80	\$5,026.83	\$405.33	\$0.00	28/04/2016
2447322	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$255.59	\$18.01	\$0.00	\$0.00	\$273.60	\$40.74	\$0.00	28/04/2016
2447323	30/04/2016	PI-28	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	28/04/2016
2447324	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$6.00	\$0.00	\$0.00	\$323.00	\$0.00	\$0.00	28/04/2016
2447324	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$1.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	28/04/2016
2447325	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$737.15	\$24.32	\$0.00	\$0.00	\$761.47	\$0.00	-\$250.47	28/04/2016
2447326	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$229.56	\$63.44	\$0.00	\$0.00	\$293.00	\$0.00	\$0.00	28/04/2016
2447327	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447327	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	28/04/2016
2447328	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	-\$3.77	28/04/2016
2447328	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,574.47	\$212.17	\$0.00	\$0.00	\$1,786.64	\$0.00	-\$212.17	28/04/2016
2447328	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.13	\$22.92	\$0.00	\$0.00	\$220.05	\$31.40	-\$22.92	28/04/2016
2447329	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447329	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447330	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,884.00	\$0.00	\$0.00	\$0.00	\$5,884.00	\$322.00	-\$461.31	28/04/2016
2447330	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$627.00	\$0.00	\$0.00	\$0.00	\$627.00	\$0.00	-\$50.69	28/04/2016
2447331	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447331	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447332	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr—ulica	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$0.00	28/04/2016
2447332	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	28/04/2016
2447332	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$9,880.73	\$4,154.62	\$365.20	\$0.00	\$14,400.55	\$0.00	-\$4,154.62	28/04/2016
2447332	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,109.62	\$453.54	\$0.00	\$0.00	\$1,563.16	\$176.45	-\$453.54	28/04/2016
2447333	30/04/2016	PI-28	Roturaci3n	4143-4-3-17	XAXX010101000	\$1,026.00	\$0.00	\$0.00	\$0.00	\$1,026.00	\$164.00	\$0.00	28/04/2016
2447334	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$68.46	28/04/2016
2447334	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$7.54	28/04/2016
2447335	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$897.35	\$68.62	\$0.00	\$0.00	\$965.97	\$142.18	-\$13.15	28/04/2016
2447336	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$5.44	\$0.00	\$0.00	\$299.44	\$0.00	\$0.00	28/04/2016
2447336	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.44	\$0.00	\$0.00	\$32.44	\$5.12	\$0.00	28/04/2016
2447337	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$17.08	\$0.00	\$0.00	\$940.08	\$0.00	\$0.00	28/04/2016
2447337	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$1.60	\$0.00	\$0.00	\$103.60	\$16.32	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447338	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,859.00	\$34.39	\$0.00	\$0.00	\$1,893.39	\$297.44	\$0.00	28/04/2016
2447338	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.00	\$3.41	\$0.00	\$0.00	\$189.41	\$29.76	\$0.00	28/04/2016
2447339	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	28/04/2016
2447339	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	28/04/2016
2447340	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,296.00	\$60.98	\$0.00	\$0.00	\$3,356.98	\$527.36	\$0.00	28/04/2016
2447340	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$330.00	\$5.86	\$0.00	\$0.00	\$335.86	\$52.80	\$0.00	28/04/2016
2447341	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	28/04/2016
2447341	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	28/04/2016
2447342	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	28/04/2016
2447342	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	28/04/2016
2447343	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447344	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	RLF8901252SA	\$1,837.00	\$0.00	\$0.00	\$0.00	\$1,837.00	\$294.00	\$0.00	28/04/2016
2447345	30/04/2016	PI-28	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	28/04/2016
2447346	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	28/04/2016
2447346	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$676.85	\$37.46	\$365.20	\$511.80	\$1,591.31	\$108.29	\$0.00	28/04/2016
2447346	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.01	\$3.60	\$0.00	\$0.00	\$93.61	\$14.31	\$0.00	28/04/2016
2447347	30/04/2016	PI-28	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	28/04/2016
2447348	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$581.26	\$183.69	\$0.00	\$0.00	\$764.95	\$0.00	\$0.00	28/04/2016
2447348	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.41	\$18.45	\$0.00	\$0.00	\$75.86	\$9.19	\$0.00	28/04/2016
2447349	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447350	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	28/04/2016
2447350	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	28/04/2016
2447351	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	28/04/2016
2447351	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$654.87	\$42.87	\$0.00	\$0.00	\$697.74	\$104.80	\$0.00	28/04/2016
2447351	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$245.17	\$30.74	\$0.00	\$0.00	\$275.91	\$39.55	\$0.00	28/04/2016
2447352	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,099.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$121.00	-\$27.06	28/04/2016
2447352	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$2.94	28/04/2016
2447353	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	28/04/2016
2447353	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	28/04/2016
2447354	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$420.31	\$98.93	\$0.00	\$0.00	\$519.24	\$0.00	\$0.00	28/04/2016
2447354	30/04/2016	PI-28	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$322.00	\$0.00	\$0.00	\$0.00	\$322.00	\$25.76	-\$161.00	28/04/2016
2447355	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$176.11	\$46.67	\$0.00	\$0.00	\$222.78	\$0.00	\$0.00	28/04/2016
2447355	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	28/04/2016
2447355	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$696.65	\$433.54	\$0.00	\$0.00	\$1,130.19	\$0.00	-\$433.54	28/04/2016
2447355	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.05	\$42.52	\$0.00	\$0.00	\$89.57	\$7.52	-\$42.52	28/04/2016
2447356	30/04/2016	PI-28	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	28/04/2016
2447357	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447358	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$684.91	\$37.88	\$0.00	\$0.00	\$722.79	\$109.59	\$0.00	28/04/2016
2447358	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.86	\$3.01	\$0.00	\$0.00	\$57.87	\$8.75	\$0.00	28/04/2016
2447359	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447359	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	28/04/2016
2447360	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	28/04/2016
2447360	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	28/04/2016
2447361	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447361	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447362	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$7.14	\$0.00	\$0.00	\$393.14	\$0.00	\$0.00	28/04/2016
2447362	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,982.40	\$254.48	\$0.00	\$0.00	\$2,236.88	\$0.00	\$0.00	28/04/2016
2447362	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$263.88	\$28.12	\$0.00	\$0.00	\$292.00	\$41.98	\$0.00	28/04/2016
2447363	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$817.66	\$75.09	\$0.00	\$0.00	\$892.75	\$0.00	\$0.00	28/04/2016
2447363	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.63	\$8.12	\$0.00	\$0.00	\$98.75	\$14.50	\$0.00	28/04/2016
2447364	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	28/04/2016
2447364	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	28/04/2016
2447365	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$12.80	\$0.00	\$0.00	\$704.80	\$0.00	\$0.00	28/04/2016
2447365	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.04	\$0.00	\$0.00	\$77.04	\$12.16	\$0.00	28/04/2016
2447366	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447366	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447367	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	28/04/2016
2447367	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	28/04/2016
2447368	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447368	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	28/04/2016
2447369	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	28/04/2016
2447369	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	28/04/2016
2447370	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447370	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447371	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$12.45	\$0.00	\$0.00	\$685.45	\$0.00	\$0.00	28/04/2016
2447371	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.34	\$1.37	\$0.00	\$0.00	\$75.71	\$11.84	\$0.00	28/04/2016
2447372	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	28/04/2016
2447372	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.02	\$0.00	\$0.00	\$71.02	\$11.20	\$0.00	28/04/2016
2447373	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$658.73	\$199.79	\$0.00	\$0.00	\$858.52	\$0.00	-\$154.98	28/04/2016
2447373	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.26	\$17.95	\$0.00	\$0.00	\$94.21	\$12.20	-\$17.95	28/04/2016
2447374	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447374	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447375	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$19.44	\$0.00	\$0.00	\$1,070.44	\$0.00	\$0.00	28/04/2016
2447375	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$2.00	\$0.00	\$0.00	\$118.00	\$18.56	\$0.00	28/04/2016
2447376	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	-\$51.35	28/04/2016
2447376	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$0.00	-\$5.65	28/04/2016
2447377	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	28/04/2016
2447378	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$711.42	\$77.74	\$0.00	\$0.00	\$789.16	\$0.00	-\$237.77	28/04/2016
2447378	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.89	\$8.58	\$0.00	\$0.00	\$87.47	\$8.37	-\$26.23	28/04/2016
2447379	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	\$0.00	28/04/2016
2447379	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$0.00	28/04/2016
2447380	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	28/04/2016
2447381	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,954.15	\$492.01	\$0.00	\$0.00	\$3,446.16	\$448.59	-\$246.75	28/04/2016
2447382	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$32,344.09	\$4,865.88	\$0.00	\$0.00	\$37,209.97	\$5,005.55	-\$2,298.52	28/04/2016
2447383	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,743.04	\$1,325.63	\$0.00	\$0.00	\$10,068.67	\$1,368.94	-\$628.61	28/04/2016
2447384	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	28/04/2016
2447384	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$15,228.22	\$1,675.25	\$0.00	\$0.00	\$16,903.47	\$2,436.52	-\$1,340.20	28/04/2016
2447384	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.33	\$992.49	\$0.00	\$0.00	\$1,163.82	\$27.44	-\$20.05	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447385	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	28/04/2016
2447385	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$37,544.30	\$7,914.11	\$0.00	\$0.00	\$45,458.41	\$6,423.17	-\$3,920.32	28/04/2016
2447385	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$4,967.39	\$726.02	\$0.00	\$0.00	\$5,693.41	\$794.78	-\$580.82	28/04/2016
2447385	30/04/2016	PI-28	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$4,378.77	\$639.99	\$0.00	\$0.00	\$5,018.76	\$700.60	-\$511.99	28/04/2016
2447386	30/04/2016	PI-28	Importe por Distribucion de Agua Tratada	4143-4-3-1	SAS9807019Y1	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$269.00	\$0.00	28/04/2016
2447387	30/04/2016	PI-28	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$13.00	\$0.00	28/04/2016
2447388	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,371.00	\$43.86	\$0.00	\$0.00	\$2,414.86	\$103.04	\$0.00	28/04/2016
2447388	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$254.00	\$4.46	\$0.00	\$0.00	\$258.46	\$40.64	\$0.00	28/04/2016
2447389	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447389	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447390	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,693.00	\$0.00	\$0.00	\$0.00	\$1,693.00	\$74.00	\$0.00	28/04/2016
2447390	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	28/04/2016
2447391	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447391	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447392	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447392	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447393	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447393	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447394	30/04/2016	PI-28	Pipas de Agua Potable	4143-4-3-12	COPP700101MX1	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	28/04/2016
2447395	30/04/2016	PI-28	Pipas de Agua Potable	4143-4-3-12	MIMB430928444	\$22,620.00	\$0.00	\$0.00	\$0.00	\$22,620.00	\$3,619.00	\$0.00	28/04/2016
2447396	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447396	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447397	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$11.78	\$0.00	\$0.00	\$648.78	\$0.00	\$0.00	28/04/2016
2447397	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$565.05	\$31.25	\$0.00	\$0.00	\$596.30	\$0.00	\$0.00	28/04/2016
2447397	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$132.55	\$4.18	\$0.00	\$0.00	\$136.73	\$21.19	\$0.00	28/04/2016
2447398	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.66	\$12.80	\$0.00	\$0.00	\$362.46	\$0.00	-\$118.10	28/04/2016
2447398	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.50	\$1.00	\$0.00	\$0.00	\$39.50	\$4.04	-\$12.90	28/04/2016
2447399	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$636.56	\$35.20	\$0.00	\$0.00	\$671.76	\$0.00	\$0.00	28/04/2016
2447399	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.02	\$3.91	\$0.00	\$0.00	\$74.93	\$11.31	\$0.00	28/04/2016
2447400	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$533.00	\$9.86	\$0.00	\$0.00	\$542.86	\$85.28	\$0.00	28/04/2016
2447400	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.40	\$0.98	\$0.00	\$0.00	\$54.38	\$8.48	\$0.00	28/04/2016
2447401	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447402	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	28/04/2016
2447402	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	28/04/2016
2447403	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	28/04/2016
2447403	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$891.68	\$544.09	\$0.00	\$0.00	\$1,435.77	\$0.00	\$0.00	28/04/2016
2447403	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.65	\$59.64	\$0.00	\$0.00	\$159.29	\$15.94	\$0.00	28/04/2016
2447404	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,961.00	\$0.00	\$0.00	\$0.00	\$1,961.00	\$0.00	\$0.00	28/04/2016
2447404	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$216.00	\$0.00	\$0.00	\$0.00	\$216.00	\$0.00	\$0.00	28/04/2016
2447405	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,288.09	\$721.11	\$0.00	\$0.00	\$4,009.20	\$526.04	\$0.00	28/04/2016
2447405	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$765.88	\$70.34	\$0.00	\$0.00	\$836.22	\$122.54	\$0.00	28/04/2016
2447406	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447407	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,547.52	\$65.64	\$0.00	\$0.00	\$3,613.16	\$232.32	-\$65.64	28/04/2016
2447407	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$376.00	\$6.88	\$0.00	\$0.00	\$382.88	\$60.16	-\$6.88	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447408	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	28/04/2016
2447408	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	28/04/2016
2447409	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	28/04/2016
2447409	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.00	\$11.00	\$0.00	\$0.00	\$163.00	\$0.00	\$0.00	28/04/2016
2447409	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	28/04/2016
2447410	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447410	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447411	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	28/04/2016
2447412	30/04/2016	PI-28	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	28/04/2016
2447413	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	28/04/2016
2447413	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	28/04/2016
2447414	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,506.00	\$0.00	\$0.00	\$0.00	\$1,506.00	\$0.00	-\$590.87	28/04/2016
2447414	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	-\$65.13	28/04/2016
2447415	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447415	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447416	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447417	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	28/04/2016
2447417	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$878.00	\$124.00	\$0.00	\$0.00	\$1,002.00	\$0.00	-\$252.00	28/04/2016
2447417	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.96	\$33.43	\$0.00	\$0.00	\$134.39	\$15.59	-\$15.98	28/04/2016
2447418	30/04/2016	PI-28	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	\$0.00	28/04/2016
2447419	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,809.20	\$0.00	\$0.00	\$0.00	\$1,809.20	\$0.00	-\$339.20	28/04/2016
2447419	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$0.00	28/04/2016
2447419	30/04/2016	PI-28	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	28/04/2016
2447420	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$37.35	28/04/2016
2447420	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,525.04	\$556.07	\$0.00	\$0.00	\$2,081.11	\$0.00	-\$556.07	28/04/2016
2447420	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$197.65	\$61.66	\$0.00	\$0.00	\$259.31	\$20.31	-\$61.66	28/04/2016
2447421	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447421	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447422	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,565.00	\$0.00	\$0.00	\$0.00	\$1,565.00	\$0.00	\$0.00	28/04/2016
2447422	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00	\$0.00	28/04/2016
2447423	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,327.10	\$441.32	\$0.00	\$0.00	\$3,768.42	\$0.00	\$0.00	28/04/2016
2447423	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$365.12	\$46.11	\$0.00	\$0.00	\$411.23	\$58.35	\$0.00	28/04/2016
2447424	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447424	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447425	30/04/2016	PI-28	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	28/04/2016
2447425	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	28/04/2016
2447425	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,366.39	\$1,057.61	\$0.00	\$0.00	\$3,424.00	\$0.00	-\$1,360.66	28/04/2016
2447425	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$254.29	\$135.89	\$0.00	\$0.00	\$390.18	\$40.37	-\$135.89	28/04/2016
2447426	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,066.00	\$1,345.00	\$469.14	\$0.00	\$4,880.14	\$0.00	-\$376.00	28/04/2016
2447426	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$330.57	\$165.29	\$0.00	\$0.00	\$495.86	\$0.00	\$0.00	28/04/2016
2447427	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$486.04	\$354.98	\$0.00	\$0.00	\$841.02	\$0.00	\$0.00	28/04/2016
2447427	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.99	\$42.99	\$0.00	\$0.00	\$106.98	\$10.00	\$0.00	28/04/2016
2447428	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$162.83	28/04/2016
2447428	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	-\$14.17	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447429	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	28/04/2016
2447430	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$168.87	\$130.13	\$0.00	\$0.00	\$299.00	\$0.00	\$0.00	28/04/2016
2447430	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$21.00	\$0.00	\$0.00	\$54.00	\$6.00	\$0.00	28/04/2016
2447431	30/04/2016	PI-28	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$91.00	\$0.00	28/04/2016
2447432	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	28/04/2016
2447432	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	28/04/2016
2447432	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,842.78	\$83.05	\$0.00	\$0.00	\$1,925.83	\$0.00	\$0.00	28/04/2016
2447432	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$325.41	\$11.73	\$0.00	\$0.00	\$337.14	\$51.76	\$0.00	28/04/2016
2447433	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	28/04/2016
2447433	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$0.00	28/04/2016
2447434	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447434	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447435	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.49	\$78.52	\$0.00	\$0.00	\$485.01	\$0.00	-\$61.00	28/04/2016
2447435	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.78	\$9.73	\$0.00	\$0.00	\$56.51	\$7.48	\$0.00	28/04/2016
2447436	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	28/04/2016
2447436	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$512.67	\$28.35	\$0.00	\$0.00	\$541.02	\$0.00	\$0.00	28/04/2016
2447436	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.24	\$4.38	\$0.00	\$0.00	\$129.62	\$19.91	\$0.00	28/04/2016
2447437	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447437	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,424.28	\$286.36	\$0.00	\$0.00	\$2,710.64	\$0.00	-\$356.00	28/04/2016
2447437	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$287.20	\$36.55	\$0.00	\$0.00	\$323.75	\$45.72	\$0.00	28/04/2016
2447438	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$53.00	28/04/2016
2447438	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	28/04/2016
2447439	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$664.97	\$147.63	\$0.00	\$0.00	\$812.60	\$0.00	-\$84.00	28/04/2016
2447439	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.27	\$12.85	\$0.00	\$0.00	\$77.12	\$10.28	\$0.00	28/04/2016
2447440	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	28/04/2016
2447440	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	28/04/2016
2447441	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447442	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$14.97	\$0.00	\$0.00	\$973.97	\$0.00	-\$150.00	28/04/2016
2447442	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.29	\$1.94	\$0.00	\$0.00	\$107.23	\$16.80	\$0.00	28/04/2016
2447443	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$658.00	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	-\$99.00	28/04/2016
2447443	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	28/04/2016
2447444	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	28/04/2016
2447445	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	28/04/2016
2447446	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$15.47	\$0.00	\$0.00	\$851.47	\$0.00	\$0.00	28/04/2016
2447446	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.11	\$1.70	\$0.00	\$0.00	\$93.81	\$14.72	\$0.00	28/04/2016
2447447	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	28/04/2016
2447447	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	28/04/2016
2447448	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447448	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447449	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	28/04/2016
2447449	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	28/04/2016
2447450	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$6.49	\$0.00	\$0.00	\$357.49	\$0.00	\$0.00	28/04/2016
2447450	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.27	\$0.00	\$0.00	\$39.27	\$6.24	\$0.00	28/04/2016
2447451	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447451	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447452	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$623.10	\$126.15	\$0.00	\$0.00	\$749.25	\$75.75	\$0.00	28/04/2016
2447453	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$20.52	\$0.00	\$0.00	\$1,129.52	\$0.00	\$0.00	28/04/2016
2447453	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$1.96	\$0.00	\$0.00	\$123.96	\$19.52	\$0.00	28/04/2016
2447454	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	28/04/2016
2447454	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	28/04/2016
2447455	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	28/04/2016
2447455	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	28/04/2016
2447456	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	28/04/2016
2447456	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.11	\$0.68	\$0.00	\$0.00	\$37.79	\$5.92	\$0.00	28/04/2016
2447457	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,879.39	\$36.76	\$0.00	\$0.00	\$3,916.15	\$0.00	-\$2,654.15	28/04/2016
2447458	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$408.00	\$7.55	\$0.00	\$0.00	\$415.55	\$0.00	\$0.00	28/04/2016
2447458	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.42	\$0.83	\$0.00	\$0.00	\$46.25	\$7.20	\$0.00	28/04/2016
2447459	30/04/2016	PI-28	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	28/04/2016
2447460	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,313.00	\$42.79	\$0.00	\$0.00	\$2,355.79	\$322.08	\$0.00	28/04/2016
2447460	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$234.36	\$4.33	\$0.00	\$0.00	\$238.69	\$37.44	\$0.00	28/04/2016
2447461	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	-\$531.55	28/04/2016
2447461	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$0.00	-\$58.45	28/04/2016
2447462	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$73.84	28/04/2016
2447462	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	-\$8.16	28/04/2016
2447463	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	-\$5.18	28/04/2016
2447463	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,374.57	\$171.46	\$0.00	\$0.00	\$1,546.03	\$0.00	-\$171.46	28/04/2016
2447463	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.91	\$18.52	\$0.00	\$0.00	\$204.43	\$29.52	-\$18.52	28/04/2016
2447464	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447464	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447465	30/04/2016	PI-28	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00	\$543.00	\$0.00	28/04/2016
2447466	30/04/2016	PI-28	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$3,770.00	\$0.00	\$0.00	\$0.00	\$3,770.00	\$603.00	\$0.00	28/04/2016
2447467	30/04/2016	PI-28	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$12,064.00	\$0.00	\$0.00	\$0.00	\$12,064.00	\$1,930.00	\$0.00	28/04/2016
2447468	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	28/04/2016
2447468	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	28/04/2016
2447469	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	NWM9709244W4	\$853.75	\$50.48	\$365.20	\$645.80	\$1,915.23	\$136.60	\$0.00	28/04/2016
2447469	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	NWM9709244W4	\$68.55	\$3.65	\$0.00	\$0.00	\$72.20	\$10.97	\$0.00	28/04/2016
2447470	30/04/2016	PI-28	Importe por Reconexión	4143-4-3-5	NWM9709244W4	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	28/04/2016
2447471	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447471	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$460.96	\$64.88	\$0.00	\$0.00	\$525.84	\$0.00	\$0.00	28/04/2016
2447471	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.42	\$7.68	\$0.00	\$0.00	\$78.10	\$11.17	\$0.00	28/04/2016
2447472	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	28/04/2016
2447472	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	28/04/2016
2447473	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$284.04	\$15.71	\$0.00	\$0.00	\$299.75	\$0.00	\$0.00	28/04/2016
2447473	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.50	\$1.71	\$0.00	\$0.00	\$33.21	\$5.04	\$0.00	28/04/2016
2447474	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	28/04/2016
2447474	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	28/04/2016
2447475	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447475	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447476	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,613.74	\$254.54	\$0.00	\$0.00	\$1,868.28	\$0.00	\$0.00	28/04/2016
2447476	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.68	\$17.28	\$0.00	\$0.00	\$115.96	\$15.76	\$0.00	28/04/2016
2447477	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$394.61	\$34.62	\$0.00	\$0.00	\$429.23	\$0.00	-\$81.17	28/04/2016
2447477	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.32	\$3.81	\$0.00	\$0.00	\$48.13	\$5.64	-\$8.83	28/04/2016
2447478	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$134.44	28/04/2016
2447478	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$4.00	-\$11.56	28/04/2016
2447479	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$204.16	\$46.95	\$0.00	\$0.00	\$251.11	\$6.31	\$0.00	28/04/2016
2447479	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.22	\$10.20	\$0.00	\$0.00	\$80.42	\$11.16	\$0.00	28/04/2016
2447480	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.86	\$35.09	\$0.00	\$0.00	\$384.95	\$0.00	\$0.00	28/04/2016
2447480	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.76	\$4.85	\$0.00	\$0.00	\$57.61	\$8.44	\$0.00	28/04/2016
2447481	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$466.02	\$151.16	\$0.00	\$0.00	\$617.18	\$0.00	-\$95.18	28/04/2016
2447482	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	28/04/2016
2447482	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.43	\$2.22	\$0.00	\$0.00	\$122.65	\$19.20	\$0.00	28/04/2016
2447483	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$194.97	\$0.00	\$0.00	\$0.00	\$194.97	\$0.00	\$0.00	28/04/2016
2447483	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.96	\$0.00	\$0.00	\$0.00	\$106.96	\$17.07	\$0.00	28/04/2016
2447484	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,460.00	\$45.51	\$0.00	\$0.00	\$2,505.51	\$393.60	\$0.00	28/04/2016
2447484	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.02	\$4.55	\$0.00	\$0.00	\$250.57	\$39.36	\$0.00	28/04/2016
2447484	30/04/2016	PI-28	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$1,025.00	\$18.96	\$0.00	\$0.00	\$1,043.96	\$164.00	\$0.00	28/04/2016
2447485	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	28/04/2016
2447485	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	28/04/2016
2447486	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	28/04/2016
2447486	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,793.00	\$897.00	\$6,557.95	\$21,915.05	\$33,163.00	\$607.00	\$0.00	28/04/2016
2447486	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$340.00	\$74.00	\$0.00	\$0.00	\$414.00	\$50.00	\$0.00	28/04/2016
2447486	30/04/2016	PI-28	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$234,917.00	\$51,176.00	\$0.00	\$0.00	\$286,093.00	\$37,587.00	\$0.00	28/04/2016
2447487	30/04/2016	PI-28	Roturación	4143-4-3-17	XAXX010101000	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	\$82.00	\$0.00	28/04/2016
2447488	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447489	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447490	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447491	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	28/04/2016
2447492	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	MRM850212QV7	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	28/04/2016
2447493	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447493	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447494	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$0.00	\$0.00	\$0.00	\$626.00	\$0.00	\$0.00	28/04/2016
2447494	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	28/04/2016
2447495	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$415.37	\$31.58	\$0.00	\$0.00	\$446.95	\$0.00	-\$14.95	28/04/2016
2447496	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$537.87	\$67.14	\$0.00	\$0.00	\$605.01	\$0.00	\$0.00	28/04/2016
2447496	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.44	\$9.32	\$0.00	\$0.00	\$110.76	\$16.23	\$0.00	28/04/2016
2447497	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447497	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	28/04/2016
2447497	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	28/04/2016
2447498	30/04/2016	PI-28	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	28/04/2016
2447499	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.44	\$33.61	\$0.00	\$0.00	\$339.05	\$0.00	\$0.00	28/04/2016
2447499	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.50	\$3.83	\$0.00	\$0.00	\$39.33	\$5.62	\$0.00	28/04/2016
2447500	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447500	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447501	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	28/04/2016
2447501	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$907.94	\$110.94	\$0.00	\$0.00	\$1,018.88	\$0.00	\$0.00	28/04/2016
2447501	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$213.29	\$15.70	\$0.00	\$0.00	\$228.99	\$34.13	\$0.00	28/04/2016
2447502	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$426.42	\$23.58	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	28/04/2016
2447503	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	28/04/2016
2447503	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	28/04/2016
2447504	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	-\$6.29	28/04/2016
2447504	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,333.80	\$930.47	\$0.00	\$0.00	\$6,264.27	\$0.00	-\$2,589.24	28/04/2016
2447504	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$625.58	\$98.89	\$0.00	\$0.00	\$724.47	\$70.62	-\$281.12	28/04/2016
2447505	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$19.72	\$0.00	\$0.00	\$1,085.72	\$0.00	\$0.00	28/04/2016
2447505	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,819.03	\$100.59	\$0.00	\$0.00	\$1,919.62	\$0.00	\$0.00	28/04/2016
2447505	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$318.12	\$12.75	\$0.00	\$0.00	\$330.87	\$50.79	\$0.00	28/04/2016
2447506	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$477.42	\$26.40	\$0.00	\$0.00	\$503.82	\$0.00	\$0.00	28/04/2016
2447506	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.86	\$2.90	\$0.00	\$0.00	\$55.76	\$8.42	\$0.00	28/04/2016
2447507	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447507	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447508	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$6.00	\$0.00	\$0.00	\$499.00	\$0.00	-\$167.64	28/04/2016
2447508	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$1.00	\$0.00	\$0.00	\$55.00	\$0.00	-\$18.36	28/04/2016
2447509	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447510	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$384.14	\$4.46	\$0.00	\$0.00	\$388.60	\$61.40	\$0.00	28/04/2016
2447511	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447511	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447512	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$318.44	\$29.24	\$0.00	\$0.00	\$347.68	\$0.00	\$0.00	28/04/2016
2447512	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$89.55	\$42.36	\$0.00	\$0.00	\$131.91	\$14.41	\$0.00	28/04/2016
2447513	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$424.19	\$66.81	\$0.00	\$0.00	\$491.00	\$0.00	\$0.00	28/04/2016
2447514	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$994.00	\$12.14	\$0.00	\$0.00	\$1,006.14	\$0.00	-\$337.94	28/04/2016
2447514	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.02	\$1.33	\$0.00	\$0.00	\$110.35	\$11.51	-\$37.06	28/04/2016
2447515	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447515	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	28/04/2016
2447516	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$425.95	\$48.94	\$0.00	\$0.00	\$474.89	\$68.18	\$0.00	28/04/2016
2447516	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.50	\$3.03	\$0.00	\$0.00	\$30.53	\$4.40	\$0.00	28/04/2016
2447517	30/04/2016	PI-28	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	28/04/2016
2447518	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447518	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$404.70	\$31.65	\$0.00	\$0.00	\$436.35	\$0.00	\$0.00	28/04/2016
2447518	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.27	\$3.41	\$0.00	\$0.00	\$66.68	\$10.08	\$0.00	28/04/2016
2447519	30/04/2016	PI-28	Conexion de Agua	4143-4-3-4	XAXX010101000	\$1,499.26	\$34.78	\$0.00	\$0.00	\$1,534.04	\$239.96	\$0.00	28/04/2016
2447520	30/04/2016	PI-28	Conexion de Agua	4143-4-3-4	XAXX010101000	\$632.34	\$17.39	\$0.00	\$0.00	\$649.73	\$101.27	\$0.00	28/04/2016
2447520	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$866.00	\$0.00	\$0.00	\$0.00	\$866.00	\$139.00	\$0.00	28/04/2016
2447521	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447521	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447522	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$7.81	\$0.00	\$0.00	\$429.81	\$0.00	\$0.00	28/04/2016
2447522	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.83	\$0.00	\$0.00	\$46.83	\$7.36	\$0.00	28/04/2016
2447523	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.98	\$69.50	\$0.00	\$0.00	\$226.48	\$0.00	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447523	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.92	\$7.74	\$0.00	\$0.00	\$25.66	\$2.86	\$0.00	28/04/2016
2447524	30/04/2016	PI-28	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	28/04/2016
2447525	30/04/2016	PI-28	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	28/04/2016
2447526	30/04/2016	PI-28	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	28/04/2016
2447526	30/04/2016	PI-28	Aportación Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	28/04/2016
2447526	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$604.01	\$310.27	\$0.00	\$0.00	\$914.28	\$0.00	-\$289.74	28/04/2016
2447526	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.29	\$28.29	\$0.00	\$0.00	\$85.58	\$9.17	-\$28.29	28/04/2016
2447527	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,421.13	\$127.87	\$0.00	\$0.00	\$1,549.00	\$0.00	\$0.00	28/04/2016
2447528	30/04/2016	PI-28	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	28/04/2016
2447529	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447530	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$620.94	\$22.73	\$0.00	\$0.00	\$643.67	\$0.00	-\$209.90	28/04/2016
2447530	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.69	\$2.35	\$0.00	\$0.00	\$71.04	\$7.29	-\$23.10	28/04/2016
2447531	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$857.00	\$15.85	\$0.00	\$0.00	\$872.85	\$112.16	\$0.00	28/04/2016
2447531	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,663.83	\$122.54	\$0.00	\$0.00	\$1,786.37	\$215.36	\$0.00	28/04/2016
2447531	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$231.09	\$11.28	\$0.00	\$0.00	\$242.37	\$36.89	\$0.00	28/04/2016
2447532	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	28/04/2016
2447532	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$456.47	\$41.96	\$0.00	\$0.00	\$498.43	\$0.00	-\$41.96	28/04/2016
2447532	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.37	\$5.10	\$0.00	\$0.00	\$75.47	\$11.16	-\$5.10	28/04/2016
2447533	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447533	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447534	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447534	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447535	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447535	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447536	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$19.07	\$0.00	\$0.00	\$1,050.07	\$0.00	\$0.00	28/04/2016
2447536	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.85	\$0.00	\$0.00	\$114.85	\$18.08	\$0.00	28/04/2016
2447537	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$213.24	\$2.76	\$0.00	\$0.00	\$216.00	\$0.00	\$0.00	28/04/2016
2447537	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$9.00	\$0.00	28/04/2016
2447538	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447538	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	28/04/2016
2447538	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	28/04/2016
2447539	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	28/04/2016
2447539	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	28/04/2016
2447540	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	28/04/2016
2447540	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	28/04/2016
2447541	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,468.07	\$0.00	\$0.00	\$0.00	\$2,468.07	\$0.00	\$0.00	28/04/2016
2447541	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.61	\$0.00	\$0.00	\$0.00	\$139.61	\$22.32	\$0.00	28/04/2016
2447542	30/04/2016	PI-28	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	28/04/2016
2447542	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$281.21	\$152.58	\$0.00	\$0.00	\$433.79	\$0.00	\$0.00	28/04/2016
2447542	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.34	\$12.70	\$0.00	\$0.00	\$45.04	\$5.17	\$0.00	28/04/2016
2447543	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447543	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447544	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$959.87	\$53.08	\$0.00	\$0.00	\$1,012.95	\$0.00	\$0.00	28/04/2016
2447544	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.26	\$5.85	\$0.00	\$0.00	\$112.11	\$16.94	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447545	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	28/04/2016
2447545	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.20	\$1.16	\$0.00	\$0.00	\$28.36	\$4.35	\$0.00	28/04/2016
2447546	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.18	28/04/2016
2447546	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$13.82	28/04/2016
2447547	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	28/04/2016
2447547	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	28/04/2016
2447548	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,329.24	\$331.56	\$0.00	\$0.00	\$3,660.80	\$508.13	-\$122.93	28/04/2016
2447549	30/04/2016	PI-28	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	28/04/2016
2447549	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,778.38	\$279.11	\$0.00	\$0.00	\$3,057.49	\$469.14	-\$113.51	28/04/2016
2447549	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$500.49	\$27.68	\$0.00	\$0.00	\$528.17	\$80.08	-\$19.37	28/04/2016
2447550	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$901.48	\$298.06	\$0.00	\$0.00	\$1,199.54	\$0.00	-\$259.76	28/04/2016
2447550	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.46	\$13.97	\$0.00	\$0.00	\$62.43	\$7.76	-\$13.97	28/04/2016
2447551	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	28/04/2016
2447551	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	28/04/2016
2447552	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447553	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,009.39	\$74.21	\$0.00	\$0.00	\$2,083.60	\$0.00	\$0.00	28/04/2016
2447553	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.58	\$7.53	\$0.00	\$0.00	\$228.11	\$35.29	\$0.00	28/04/2016
2447554	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447554	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447555	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447555	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	28/04/2016
2447556	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	28/04/2016
2447556	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	28/04/2016
2447557	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	RUAS5004151C8	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447557	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	RUAS5004151C8	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447558	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	RUAS5004151C8	\$350.51	\$19.38	\$0.00	\$0.00	\$369.89	\$0.00	\$0.00	28/04/2016
2447558	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	RUAS5004151C8	\$38.83	\$2.12	\$0.00	\$0.00	\$40.95	\$6.16	\$0.00	28/04/2016
2447559	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447559	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447560	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,032.00	\$38.00	\$0.00	\$0.00	\$2,070.00	\$172.00	-\$38.00	28/04/2016
2447560	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.00	\$4.00	\$0.00	\$0.00	\$216.00	\$34.00	-\$4.00	28/04/2016
2447561	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447562	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447563	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	28/04/2016
2447563	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	28/04/2016
2447564	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447564	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447565	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447565	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447566	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$254.08	\$39.92	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	28/04/2016
2447567	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$5.18	\$0.00	\$0.00	\$409.18	\$0.00	-\$124.00	28/04/2016
2447567	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.29	\$0.57	\$0.00	\$0.00	\$44.86	\$4.96	-\$13.00	28/04/2016
2447568	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$180.27	28/04/2016
2447568	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$19.73	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447569	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447570	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	28/04/2016
2447570	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	28/04/2016
2447571	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	28/04/2016
2447571	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	28/04/2016
2447572	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	28/04/2016
2447572	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	28/04/2016
2447573	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	28/04/2016
2447573	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$970.45	\$141.33	\$0.00	\$0.00	\$1,111.78	\$0.00	-\$141.33	28/04/2016
2447573	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.21	\$16.23	\$0.00	\$0.00	\$144.44	\$20.34	-\$16.23	28/04/2016
2447574	30/04/2016	PI-28	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	28/04/2016
2447575	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447576	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	28/04/2016
2447576	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$667.77	\$32.73	\$0.00	\$0.00	\$700.50	\$0.00	-\$225.21	28/04/2016
2447576	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$114.60	\$3.92	\$0.00	\$0.00	\$118.52	\$14.28	-\$24.79	28/04/2016
2447577	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	CEGA710110566	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447577	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	CEGA710110566	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447578	30/04/2016	PI-28	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	28/04/2016
2447579	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	28/04/2016
2447579	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	28/04/2016
2447580	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	MRM850212QV7	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	28/04/2016
2447581	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447581	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$922.99	\$135.30	\$0.00	\$0.00	\$1,058.29	\$0.00	\$0.00	28/04/2016
2447581	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.63	\$15.59	\$0.00	\$0.00	\$139.22	\$19.60	\$0.00	28/04/2016
2447582	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	28/04/2016
2447582	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	28/04/2016
2447583	30/04/2016	PI-28	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	28/04/2016
2447584	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$381.99	28/04/2016
2447584	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$42.01	28/04/2016
2447585	30/04/2016	PI-28	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	28/04/2016
2447586	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,367.00	\$25.29	\$0.00	\$0.00	\$1,392.29	\$218.72	\$0.00	28/04/2016
2447586	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$2.07	\$0.00	\$0.00	\$139.07	\$21.92	\$0.00	28/04/2016
2447587	30/04/2016	PI-28	2.5%Rehabilitación Red Hidráulica	4143-4-3-1	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	28/04/2016
2447587	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,043.00	\$2,166.00	\$0.00	\$0.00	\$5,209.00	\$0.00	-\$2,166.00	28/04/2016
2447587	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$337.00	\$239.00	\$0.00	\$0.00	\$576.00	\$49.00	-\$239.00	28/04/2016
2447588	30/04/2016	PI-28	Revisión de Medidor	4143-4-3-17	XAXX010101000	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$26.00	\$0.00	28/04/2016
2447589	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447589	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447590	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	28/04/2016
2447590	30/04/2016	PI-28	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,653.26	\$222.22	\$0.00	\$0.00	\$1,875.48	\$0.00	\$0.00	28/04/2016
2447590	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.14	\$23.70	\$0.00	\$0.00	\$240.84	\$34.50	\$0.00	28/04/2016
2447591	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447591	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447592	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	CPM0707191E8	\$58,573.00	\$1,083.60	\$0.00	\$0.00	\$59,656.60	\$9,371.68	\$0.00	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447592	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	CPM0707191E8	\$5,857.25	\$108.35	\$0.00	\$0.00	\$5,965.60	\$937.12	\$0.00	28/04/2016
2447593	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	CCA150922MP4	\$3,208.00	\$59.35	\$0.00	\$0.00	\$3,267.35	\$513.28	\$0.00	28/04/2016
2447593	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	CCA150922MP4	\$321.07	\$5.94	\$0.00	\$0.00	\$327.01	\$51.36	\$0.00	28/04/2016
2447594	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$18,310.00	\$339.00	\$0.00	\$0.00	\$18,649.00	\$2,930.00	\$0.00	28/04/2016
2447594	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,831.00	\$34.00	\$0.00	\$0.00	\$1,865.00	\$293.00	\$0.00	28/04/2016
2447595	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	28/04/2016
2447595	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	28/04/2016
2447596	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	28/04/2016
2447596	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	28/04/2016
2447597	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	28/04/2016
2447597	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	28/04/2016
2447598	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	-\$489.13	28/04/2016
2447598	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$0.00	-\$53.87	28/04/2016
2447599	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$180.27	28/04/2016
2447599	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$19.73	28/04/2016
2447600	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	28/04/2016
2447600	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	28/04/2016
2447601	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	28/04/2016
2447601	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	28/04/2016
2447602	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447602	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447603	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	28/04/2016
2447603	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	28/04/2016
2447604	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	28/04/2016
2447604	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	28/04/2016
2447605	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	28/04/2016
2447605	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	28/04/2016
2447606	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	28/04/2016
2447606	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	28/04/2016
2447607	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$0.00	28/04/2016
2447607	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	28/04/2016
2447608	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	28/04/2016
2447608	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	28/04/2016
2447609	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	28/04/2016
2447609	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	28/04/2016
2447610	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447610	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447611	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	28/04/2016
2447611	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	28/04/2016
2447612	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	28/04/2016
2447612	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	28/04/2016
2447613	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	CARA370929LJ0	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	28/04/2016
2447613	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	CARA370929LJ0	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	28/04/2016
2447614	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$328.81	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447614	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$36.19	28/04/2016
2447615	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	28/04/2016
2447615	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	28/04/2016
2447616	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	28/04/2016
2447616	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	28/04/2016
2447617	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	28/04/2016
2447617	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	28/04/2016
2447618	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	28/04/2016
2447618	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	28/04/2016
2447619	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$0.00	28/04/2016
2447619	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	28/04/2016
2447620	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447620	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447621	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	28/04/2016
2447621	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	28/04/2016
2447622	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	28/04/2016
2447622	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	28/04/2016
2447623	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447623	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447624	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447624	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447625	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	28/04/2016
2447625	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	28/04/2016
2447626	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447626	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447627	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447627	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447628	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447628	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447629	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	28/04/2016
2447629	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	28/04/2016
2447630	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	28/04/2016
2447630	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	28/04/2016
2447631	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	28/04/2016
2447631	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	28/04/2016
2447632	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,895.00	\$0.00	\$0.00	\$0.00	\$1,895.00	\$0.00	-\$151.38	28/04/2016
2447632	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00	\$0.00	-\$16.62	28/04/2016
2447633	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447633	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447634	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447634	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447635	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447635	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447636	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	28/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447636	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	28/04/2016
2447637	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447637	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447638	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447638	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447639	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	28/04/2016
2447639	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	28/04/2016
2447640	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447640	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447641	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	28/04/2016
2447641	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	28/04/2016
2447642	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	28/04/2016
2447642	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	28/04/2016
2447643	30/04/2016	PI-28	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	\$0.00	28/04/2016
2447643	30/04/2016	PI-28	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	\$0.00	28/04/2016
2447644	30/04/2016	PI-28	Tratamiento de Agua Residual	4143-4-3-6	PET060627QXO	\$234,000.00	\$0.00	\$0.00	\$0.00	\$234,000.00	\$37,440.00	\$0.00	28/04/2016
2447645	30/04/2016	PI-28	Importe por Otros Ingresos Municipales	4143-4-3-17	PET060627QXO	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	28/04/2016
0	29/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	IBA8305017QA	\$3,114.00	\$0.00	\$0.00	\$0.00	\$3,114.00	\$498.00	\$0.00	29/04/2016
2447665	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2447665	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2447666	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	29/04/2016
2447666	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	29/04/2016
2447667	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$259.47	29/04/2016
2447667	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$28.53	29/04/2016
2447668	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2447668	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2447669	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$502.82	\$79.93	\$0.00	\$0.00	\$582.75	\$0.00	-\$44.75	29/04/2016
2447670	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2447670	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2447671	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	29/04/2016
2447671	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	29/04/2016
2447672	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2447672	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2447673	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2447673	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2447674	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2447674	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2447675	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447675	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447676	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	29/04/2016
2447676	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2447677	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2447677	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2447678	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447678	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447679	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447679	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447680	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$28.82	29/04/2016
2447680	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.18	29/04/2016
2447681	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$199.02	29/04/2016
2447681	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.98	29/04/2016
2447682	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2447682	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2447683	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	29/04/2016
2447683	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	29/04/2016
2447684	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447684	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447685	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2447685	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2447686	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447686	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447687	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447687	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447688	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447688	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447689	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2447689	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2447690	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2447690	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2447691	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2447691	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2447692	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	29/04/2016
2447692	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	29/04/2016
2447693	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	29/04/2016
2447693	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	29/04/2016
2447694	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	29/04/2016
2447694	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	29/04/2016
2447695	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	29/04/2016
2447695	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$36.89	29/04/2016
2447696	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447696	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447697	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447697	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447698	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	29/04/2016
2447698	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	29/04/2016
2447699	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2447699	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2447700	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$6.70	\$0.00	\$0.00	\$368.70	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447700	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$319.88	\$97.78	\$0.00	\$0.00	\$417.66	\$0.00	\$0.00	29/04/2016
2447700	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.24	\$11.41	\$0.00	\$0.00	\$86.65	\$11.99	\$0.00	29/04/2016
2447701	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2447701	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2447702	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	29/04/2016
2447702	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	29/04/2016
2447703	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2447703	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2447704	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2447704	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2447705	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447705	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447706	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	29/04/2016
2447706	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	29/04/2016
2447707	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2447707	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2447708	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447708	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447709	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2447709	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2447710	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	29/04/2016
2447710	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	29/04/2016
2447711	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,463.00	\$0.00	\$0.00	\$0.00	\$1,463.00	\$0.00	-\$574.75	29/04/2016
2447711	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	-\$63.25	29/04/2016
2447712	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447712	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447713	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	VICL641004DI8	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2447713	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	VICL641004DI8	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2447714	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	29/04/2016
2447714	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	29/04/2016
2447715	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	29/04/2016
2447715	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	29/04/2016
2447716	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	29/04/2016
2447716	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	29/04/2016
2447717	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2447717	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2447718	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$443.27	29/04/2016
2447718	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$48.73	29/04/2016
2447719	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	29/04/2016
2447719	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	29/04/2016
2447720	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2447720	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2447721	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	29/04/2016
2447721	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447722	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	-\$99.09	29/04/2016
2447722	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$0.00	-\$10.91	29/04/2016
2447723	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447723	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447724	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2447724	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2447725	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2447725	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2447726	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2447726	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2447727	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	29/04/2016
2447727	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	29/04/2016
2447728	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2447728	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2447729	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	29/04/2016
2447729	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	29/04/2016
2447730	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2447730	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2447731	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447731	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447732	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	-\$85.56	29/04/2016
2447732	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	-\$9.44	29/04/2016
2447733	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447733	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447734	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447734	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447735	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	29/04/2016
2447735	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	29/04/2016
2447736	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$9.42	\$0.00	\$0.00	\$518.42	\$0.00	\$0.00	29/04/2016
2447736	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.62	\$0.00	\$0.00	\$56.62	\$8.96	\$0.00	29/04/2016
2447737	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2447737	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2447738	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	29/04/2016
2447738	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	29/04/2016
2447739	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2447739	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2447740	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2447740	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2447741	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447741	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447742	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	29/04/2016
2447742	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	29/04/2016
2447743	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	29/04/2016
2447743	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447744	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	29/04/2016
2447744	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	29/04/2016
2447745	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2447745	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2447746	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447746	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447747	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447747	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447748	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,266.00	\$42.00	\$0.00	\$0.00	\$2,308.00	\$112.00	\$0.00	29/04/2016
2447748	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$6,643.00	\$732.00	\$0.00	\$0.00	\$7,375.00	\$342.00	\$0.00	29/04/2016
2447748	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$911.00	\$78.00	\$0.00	\$0.00	\$989.00	\$146.00	\$0.00	29/04/2016
2447749	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	29/04/2016
2447749	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.28	\$0.00	\$0.00	\$39.28	\$6.24	\$0.00	29/04/2016
2447750	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	29/04/2016
2447750	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	29/04/2016
2447751	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447751	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447752	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2447752	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2447753	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447753	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447754	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2447754	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2447755	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	29/04/2016
2447755	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	29/04/2016
2447756	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447756	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447757	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	29/04/2016
2447757	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	29/04/2016
2447758	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2447758	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2447759	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	29/04/2016
2447759	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	29/04/2016
2447760	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$32.00	29/04/2016
2447760	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	29/04/2016
2447761	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	29/04/2016
2447761	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	29/04/2016
2447762	30/04/2016	PI-29	Pipas de Agua Potable	4143-4-3-12	TECA730922814	\$4,901.00	\$0.00	\$0.00	\$0.00	\$4,901.00	\$784.00	\$0.00	29/04/2016
2447763	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	29/04/2016
2447763	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$240.72	\$13.31	\$0.00	\$0.00	\$254.03	\$0.00	\$0.00	29/04/2016
2447763	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.82	\$2.12	\$0.00	\$0.00	\$64.94	\$9.96	\$0.00	29/04/2016
2447764	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447764	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447765	30/04/2016	PI-29	Importe por Otros Ingresos Municipales	4143-4-3-17	XAXX010101000	\$125.74	\$1.26	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447766	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	29/04/2016
2447766	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	29/04/2016
2447767	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2447768	30/04/2016	PI-29	Conexion de Drenaje	4143-4-3-4	XAXX010101000	\$148.90	\$0.00	\$0.00	\$0.00	\$148.90	\$23.84	\$0.00	29/04/2016
2447768	30/04/2016	PI-29	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$463.68	\$44.58	\$0.00	\$0.00	\$508.26	\$0.00	\$0.00	29/04/2016
2447769	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$582.64	\$250.86	\$0.00	\$145.00	\$978.50	\$0.00	-\$74.00	29/04/2016
2447769	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.00	\$16.50	\$0.00	\$0.00	\$49.50	\$0.00	\$0.00	29/04/2016
2447769	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2447770	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,454.73	\$60.75	\$0.00	\$0.00	\$1,515.48	\$0.00	-\$777.48	29/04/2016
2447771	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,266.24	\$51.32	\$0.00	\$0.00	\$1,317.56	\$0.00	-\$774.94	29/04/2016
2447771	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.39	\$3.01	\$0.00	\$0.00	\$203.40	\$25.98	-\$41.00	29/04/2016
2447772	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2447772	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,436.29	\$0.00	\$0.00	\$0.00	\$1,436.29	\$0.00	-\$917.41	29/04/2016
2447772	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$183.32	\$37.18	\$0.00	\$0.00	\$220.50	\$23.30	-\$40.68	29/04/2016
2447773	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.00	\$0.00	\$0.00	\$207.00	\$0.00	-\$34.00	29/04/2016
2447773	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$998.00	\$110.00	\$0.00	\$0.00	\$1,108.00	\$0.00	-\$255.00	29/04/2016
2447773	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.00	\$15.00	\$0.00	\$0.00	\$149.00	\$24.00	-\$15.00	29/04/2016
2447774	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447774	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447775	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2447775	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2447776	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$515.21	\$313.22	\$0.00	\$0.00	\$828.43	\$0.00	\$0.00	29/04/2016
2447776	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.62	\$20.12	\$0.00	\$0.00	\$59.74	\$6.83	\$0.00	29/04/2016
2447777	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447777	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447778	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$147.33	\$0.00	\$0.00	\$0.00	\$147.33	\$0.00	-\$103.00	29/04/2016
2447778	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$313.75	\$8.92	\$0.00	\$0.00	\$322.67	\$0.00	-\$124.26	29/04/2016
2447778	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$9.00	-\$4.74	29/04/2016
2447779	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	29/04/2016
2447779	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	29/04/2016
2447780	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$8.81	\$0.00	\$0.00	\$484.81	\$0.00	\$0.00	29/04/2016
2447780	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,106.25	\$40.50	\$0.00	\$0.00	\$1,146.75	\$0.00	-\$373.91	29/04/2016
2447780	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.93	\$5.26	\$0.00	\$0.00	\$179.19	\$21.25	-\$41.09	29/04/2016
2447781	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	29/04/2016
2447781	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2447782	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.00	\$0.00	\$0.00	\$356.00	\$56.00	\$0.00	29/04/2016
2447782	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$682.00	\$63.00	\$0.00	\$0.00	\$745.00	\$109.00	\$0.00	29/04/2016
2447782	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$6.00	\$0.00	\$0.00	\$96.00	\$14.00	\$0.00	29/04/2016
2447783	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	29/04/2016
2447783	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	29/04/2016
2447784	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2447785	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,060.47	\$49.92	\$0.00	\$0.00	\$1,110.39	\$0.00	-\$158.00	29/04/2016
2447785	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.41	\$6.47	\$0.00	\$0.00	\$123.88	\$18.73	\$0.00	29/04/2016
2447786	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$14,333.01	\$4,915.22	\$0.00	\$0.00	\$19,248.23	\$2,292.77	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447786	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$658.00	\$236.00	\$0.00	\$0.00	\$894.00	\$105.00	\$0.00	29/04/2016
2447786	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	29/04/2016
2447786	30/04/2016	PI-29	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	29/04/2016
2447787	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$202.15	\$9.51	\$0.00	\$0.00	\$211.66	\$0.00	-\$73.00	29/04/2016
2447787	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$0.37	\$6.95	\$0.00	\$0.00	\$7.32	\$0.02	\$0.00	29/04/2016
2447788	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	29/04/2016
2447788	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447789	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447789	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447790	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447790	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447791	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2447791	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2447792	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$258.70	\$0.00	\$0.00	\$0.00	\$258.70	\$41.30	\$0.00	29/04/2016
2447793	30/04/2016	PI-29	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$0.00	29/04/2016
2447794	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.00	\$0.00	\$0.00	\$311.00	\$0.00	-\$46.00	29/04/2016
2447794	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	29/04/2016
2447795	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$46.00	29/04/2016
2447795	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	29/04/2016
2447796	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	29/04/2016
2447796	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.22	\$0.00	\$0.00	\$35.22	\$5.60	\$0.00	29/04/2016
2447796	30/04/2016	PI-29	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$256.00	\$4.74	\$0.00	\$0.00	\$260.74	\$40.96	\$0.00	29/04/2016
2447797	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	29/04/2016
2447797	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	29/04/2016
2447798	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	29/04/2016
2447798	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2447799	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,282.00	\$0.00	\$0.00	\$0.00	\$1,282.00	\$205.00	\$0.00	29/04/2016
2447799	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$20.00	\$0.00	29/04/2016
2447800	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$8.55	\$0.00	\$0.00	\$556.55	\$0.00	-\$86.00	29/04/2016
2447800	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.85	\$0.00	\$0.00	\$60.85	\$9.60	\$0.00	29/04/2016
2447801	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,172.25	\$91.68	\$0.00	\$0.00	\$1,263.93	\$0.00	-\$174.00	29/04/2016
2447801	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.88	\$11.58	\$0.00	\$0.00	\$140.46	\$20.61	\$0.00	29/04/2016
2447802	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,028.00	\$16.04	\$0.00	\$0.00	\$1,044.04	\$0.00	-\$161.00	29/04/2016
2447802	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.88	\$0.00	\$0.00	\$114.88	\$18.08	\$0.00	29/04/2016
2447803	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2447803	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$259.61	\$45.32	\$0.00	\$0.00	\$304.93	\$0.00	\$0.00	29/04/2016
2447803	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.84	\$6.46	\$0.00	\$0.00	\$123.30	\$18.69	\$0.00	29/04/2016
2447803	30/04/2016	PI-29	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$100.40	\$0.00	\$0.00	\$0.00	\$100.40	\$3.18	-\$80.50	29/04/2016
2447804	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	-\$81.00	29/04/2016
2447804	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	29/04/2016
2447805	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$6.88	\$0.00	\$0.00	\$447.88	\$0.00	-\$69.00	29/04/2016
2447805	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.37	\$0.91	\$0.00	\$0.00	\$50.28	\$7.84	\$0.00	29/04/2016
2447806	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	29/04/2016
2447806	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447807	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$427.24	\$63.11	\$0.00	\$0.00	\$490.35	\$0.00	-\$123.35	29/04/2016
2447808	30/04/2016	PI-29	Alta de Derivaci—n	4143-4-3-3	XAXX010101000	\$207.07	\$12.45	\$0.00	\$0.00	\$219.52	\$33.08	\$0.00	29/04/2016
2447808	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$61.52	\$0.00	\$0.00	\$0.00	\$61.52	\$9.88	\$0.00	29/04/2016
2447809	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,649.00	\$49.01	\$0.00	\$0.00	\$2,698.01	\$423.84	\$0.00	29/04/2016
2447809	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$265.00	\$4.75	\$0.00	\$0.00	\$269.75	\$42.40	\$0.00	29/04/2016
2447810	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	29/04/2016
2447810	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2447810	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$966.62	\$268.48	\$0.00	\$0.00	\$1,235.10	\$0.00	-\$656.74	29/04/2016
2447810	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$46.00	\$0.00	\$0.00	\$170.00	\$18.00	-\$63.36	29/04/2016
2447811	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	29/04/2016
2447811	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	29/04/2016
2447812	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2447812	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2447813	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	29/04/2016
2447813	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.03	\$0.00	\$0.00	\$69.03	\$10.88	\$0.00	29/04/2016
2447814	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$335.28	\$6.21	\$0.00	\$0.00	\$341.49	\$0.00	\$0.00	29/04/2016
2447814	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.09	\$0.67	\$0.00	\$0.00	\$36.76	\$5.75	\$0.00	29/04/2016
2447815	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.36	\$3.28	\$0.00	\$0.00	\$194.64	\$0.00	-\$13.56	29/04/2016
2447815	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.91	\$0.33	\$0.00	\$0.00	\$19.24	\$3.02	-\$1.34	29/04/2016
2447816	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	29/04/2016
2447816	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	29/04/2016
2447817	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	29/04/2016
2447817	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	29/04/2016
2447818	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	29/04/2016
2447818	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	29/04/2016
2447819	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$551.90	\$10.21	\$0.00	\$0.00	\$562.11	\$0.00	\$0.00	29/04/2016
2447819	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.33	\$1.10	\$0.00	\$0.00	\$60.43	\$9.46	\$0.00	29/04/2016
2447820	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$672.51	\$12.44	\$0.00	\$0.00	\$684.95	\$0.00	\$0.00	29/04/2016
2447820	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.20	\$1.34	\$0.00	\$0.00	\$73.54	\$11.51	\$0.00	29/04/2016
2447820	30/04/2016	PI-29	Tarjeta IUSA	4143-4-3-17	XAXX010101000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	29/04/2016
2447821	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$672.51	\$12.44	\$0.00	\$0.00	\$684.95	\$0.00	\$0.00	29/04/2016
2447821	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.20	\$1.34	\$0.00	\$0.00	\$73.54	\$11.51	\$0.00	29/04/2016
2447822	30/04/2016	PI-29	Comision IUSA	4143-4-3-17	XAXX010101000	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00	\$1.44	\$0.00	29/04/2016
2447822	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.04	\$2.75	\$0.00	\$0.00	\$150.79	\$0.00	\$0.00	29/04/2016
2447822	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	29/04/2016
2447823	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	29/04/2016
2447823	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	29/04/2016
2447824	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	29/04/2016
2447824	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	29/04/2016
2447825	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$191.26	\$3.53	\$0.00	\$0.00	\$194.79	\$0.00	\$0.00	29/04/2016
2447825	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.55	\$0.38	\$0.00	\$0.00	\$20.93	\$3.28	\$0.00	29/04/2016
2447826	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$173.71	\$3.22	\$0.00	\$0.00	\$176.93	\$0.00	\$0.00	29/04/2016
2447826	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.73	\$0.35	\$0.00	\$0.00	\$19.08	\$2.99	\$0.00	29/04/2016
2447827	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447827	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	29/04/2016
2447828	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2447828	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2447829	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447829	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447830	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2447831	30/04/2016	PI-29	Pipas de Agua Potable	4143-4-3-12	VAMC350714J39	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	\$1,086.00	\$0.00	29/04/2016
2447832	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447832	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447833	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$226.26	29/04/2016
2447833	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$24.74	29/04/2016
2447834	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2447834	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2447835	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447835	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447836	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$6.29	\$0.00	\$0.00	\$346.29	\$0.00	\$0.00	29/04/2016
2447836	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$328.35	\$18.15	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	29/04/2016
2447836	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.87	\$2.54	\$0.00	\$0.00	\$76.41	\$11.80	\$0.00	29/04/2016
2447837	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2447837	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2447838	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	GAM570702EH2	\$338.42	\$18.72	\$0.00	\$0.00	\$357.14	\$54.15	\$0.00	29/04/2016
2447838	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	GAM570702EH2	\$27.29	\$1.06	\$0.00	\$0.00	\$28.35	\$4.37	\$0.00	29/04/2016
2447838	30/04/2016	PI-29	Descarga por Caudal	4143-4-3-8	GAM570702EH2	\$1,330.53	\$73.58	\$0.00	\$0.00	\$1,404.11	\$212.88	\$0.00	29/04/2016
2447839	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	-\$524.23	29/04/2016
2447839	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	-\$57.77	29/04/2016
2447840	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,369.00	\$0.00	\$0.00	\$0.00	\$1,369.00	\$0.00	-\$537.69	29/04/2016
2447840	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	-\$59.31	29/04/2016
2447841	30/04/2016	PI-29	Importe por Reconexión	4143-4-3-5	INV130930F45	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	29/04/2016
2447842	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$138.60	29/04/2016
2447842	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$15.40	29/04/2016
2447843	30/04/2016	PI-29	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	29/04/2016
2447844	30/04/2016	PI-29	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	29/04/2016
2447845	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447845	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447846	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.18	\$0.00	\$0.00	\$373.18	\$0.00	-\$88.00	29/04/2016
2447846	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.29	\$0.57	\$0.00	\$0.00	\$40.86	\$4.96	-\$9.00	29/04/2016
2447847	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2447847	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2447848	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$45.97	29/04/2016
2447848	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$5.03	29/04/2016
2447849	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$219.83	\$16.17	\$0.00	\$0.00	\$236.00	\$0.00	\$0.00	29/04/2016
2447849	30/04/2016	PI-29	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$146.62	\$6.26	\$0.00	\$0.00	\$152.88	\$10.62	-\$80.50	29/04/2016
2447850	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447850	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447851	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$0.00	29/04/2016
2447851	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	29/04/2016
2447852	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447852	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447853	30/04/2016	PI-29	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	29/04/2016
2447854	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2447854	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2447855	30/04/2016	PI-29	Solicitud de Inspección	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	29/04/2016
2447856	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$257.29	\$42.24	\$0.00	\$0.00	\$299.53	\$0.00	\$0.00	29/04/2016
2447856	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.80	\$4.06	\$0.00	\$0.00	\$32.86	\$4.61	\$0.00	29/04/2016
2447857	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.21	\$12.46	\$365.20	\$254.80	\$969.67	\$53.95	\$0.00	29/04/2016
2447857	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.10	\$0.94	\$0.00	\$0.00	\$28.04	\$4.34	\$0.00	29/04/2016
2447858	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,710.24	\$94.58	\$0.00	\$0.00	\$1,804.82	\$0.00	\$0.00	29/04/2016
2447858	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$188.67	\$10.32	\$0.00	\$0.00	\$198.99	\$30.19	\$0.00	29/04/2016
2447859	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$953.83	\$52.75	\$0.00	\$0.00	\$1,006.58	\$0.00	\$0.00	29/04/2016
2447859	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.75	\$4.91	\$0.00	\$0.00	\$109.66	\$16.76	\$0.00	29/04/2016
2447860	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	29/04/2016
2447860	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	29/04/2016
2447861	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$3.00	29/04/2016
2447861	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$4,615.00	\$2,603.00	\$0.00	\$0.00	\$7,218.00	\$0.00	-\$2,603.00	29/04/2016
2447861	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$527.00	\$285.00	\$0.00	\$0.00	\$812.00	\$0.00	-\$285.00	29/04/2016
2447862	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447862	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447863	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$93.00	29/04/2016
2447863	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$10.00	29/04/2016
2447864	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$25.22	29/04/2016
2447864	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$2.78	29/04/2016
2447865	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,186.00	\$0.00	\$0.00	\$0.00	\$1,186.00	\$0.00	-\$465.93	29/04/2016
2447865	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	-\$51.07	29/04/2016
2447866	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2447866	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2447867	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	29/04/2016
2447867	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.10	\$1.28	\$0.00	\$0.00	\$70.38	\$11.04	\$0.00	29/04/2016
2447868	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$614.09	\$78.68	\$0.00	\$0.00	\$692.77	\$0.00	\$0.00	29/04/2016
2447868	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.89	\$8.48	\$0.00	\$0.00	\$76.37	\$10.86	\$0.00	29/04/2016
2447869	30/04/2016	PI-29	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	29/04/2016
2447870	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$14,428.41	\$910.62	\$581.94	\$10,593.06	\$26,514.03	\$2,308.55	\$0.00	29/04/2016
2447870	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$704.11	\$39.74	\$0.00	\$0.00	\$743.85	\$112.57	\$0.00	29/04/2016
2447871	30/04/2016	PI-29	Importe por Reconexión	4143-4-3-5	XAXX010101000	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	29/04/2016
2447872	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2447872	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2447873	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2447874	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	29/04/2016
2447874	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447875	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	29/04/2016
2447875	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	29/04/2016
2447876	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$511.70	\$28.30	\$0.00	\$0.00	\$540.00	\$0.00	\$0.00	29/04/2016
2447877	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$3.77	\$0.00	\$0.00	\$207.77	\$0.00	\$0.00	29/04/2016
2447877	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.30	\$0.41	\$0.00	\$0.00	\$22.71	\$3.52	\$0.00	29/04/2016
2447878	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447878	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447879	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2447879	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2447880	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2447880	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2447881	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	29/04/2016
2447881	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	29/04/2016
2447882	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447882	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447883	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447883	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447884	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$21.62	29/04/2016
2447884	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	-\$2.38	29/04/2016
2447885	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	29/04/2016
2447886	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$239.63	29/04/2016
2447886	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	-\$26.37	29/04/2016
2447887	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$328.81	29/04/2016
2447887	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$36.19	29/04/2016
2447888	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447888	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447889	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447889	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447890	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2447890	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2447891	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$172.00	29/04/2016
2447891	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$19.00	29/04/2016
2447892	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.00	\$0.00	\$0.00	\$513.00	\$0.00	-\$172.00	29/04/2016
2447892	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$1.00	\$0.00	\$0.00	\$57.00	\$0.00	-\$19.00	29/04/2016
2447893	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2447893	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$818.71	\$75.26	\$0.00	\$0.00	\$893.97	\$0.00	\$0.00	29/04/2016
2447893	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.61	\$8.64	\$0.00	\$0.00	\$132.25	\$19.60	\$0.00	29/04/2016
2447894	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$999.25	\$435.75	\$0.00	\$0.00	\$1,435.00	\$0.00	\$0.00	29/04/2016
2447895	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	29/04/2016
2447895	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	29/04/2016
2447896	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447896	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447897	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$201.71	\$12.29	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	29/04/2016
2447897	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.00	\$8.00	\$0.00	\$0.00	\$238.00	\$37.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447898	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	29/04/2016
2447898	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	29/04/2016
2447898	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,325.59	\$651.93	\$0.00	\$0.00	\$2,977.52	\$372.00	-\$467.59	29/04/2016
2447898	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$375.07	\$109.95	\$0.00	\$0.00	\$485.02	\$60.01	-\$87.96	29/04/2016
2447899	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2447900	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447900	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447901	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$145.30	\$61.44	\$0.00	\$0.00	\$206.74	\$0.00	\$0.00	29/04/2016
2447901	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$4.66	\$0.00	\$0.00	\$21.56	\$2.70	\$0.00	29/04/2016
2447902	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$290.58	\$128.24	\$0.00	\$0.00	\$418.82	\$0.00	-\$51.06	29/04/2016
2447902	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$140.73	\$20.56	\$0.00	\$0.00	\$161.29	\$22.51	-\$20.56	29/04/2016
2447903	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	LAR6503126C8	\$10,712.00	\$198.17	\$0.00	\$0.00	\$10,910.17	\$1,713.92	\$0.00	29/04/2016
2447903	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	LAR6503126C8	\$1,071.00	\$19.55	\$0.00	\$0.00	\$1,090.55	\$171.36	\$0.00	29/04/2016
2447904	30/04/2016	PI-29	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	29/04/2016
2447905	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2447906	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	LAR6503126C8	\$18,083.12	\$1,144.22	\$0.00	\$0.00	\$19,227.34	\$2,893.27	\$0.00	29/04/2016
2447906	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	LAR6503126C8	\$1,498.00	\$27.71	\$0.00	\$0.00	\$1,525.71	\$239.68	\$0.00	29/04/2016
2447907	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.25	29/04/2016
2447907	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$1.75	29/04/2016
2447908	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447908	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447909	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	29/04/2016
2447909	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	29/04/2016
2447910	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2447910	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2447911	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2447911	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2447912	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2447912	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$502.48	\$102.49	\$0.00	\$0.00	\$604.97	\$0.00	-\$80.69	29/04/2016
2447912	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.10	\$6.39	\$0.00	\$0.00	\$41.49	\$5.62	-\$6.39	29/04/2016
2447913	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2447913	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$445.84	\$67.12	\$0.00	\$0.00	\$512.96	\$0.00	-\$50.77	29/04/2016
2447913	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.73	\$10.36	\$0.00	\$0.00	\$92.09	\$13.08	-\$10.36	29/04/2016
2447914	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2447914	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$501.10	\$47.37	\$0.00	\$0.00	\$548.47	\$0.00	-\$36.47	29/04/2016
2447914	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$3.00	\$0.00	\$0.00	\$39.00	\$6.00	-\$3.00	29/04/2016
2447915	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2447915	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$458.55	\$16.70	\$0.00	\$0.00	\$475.25	\$0.00	-\$11.25	29/04/2016
2447915	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$2.00	\$0.00	\$0.00	\$72.00	\$12.00	-\$2.00	29/04/2016
2447916	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.00	\$0.00	\$0.00	\$277.00	\$0.00	\$0.00	29/04/2016
2447916	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$1.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447917	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2447917	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2447918	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447918	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2447919	30/04/2016	PI-29	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	29/04/2016
2447920	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447920	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447921	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$256.54	\$45.51	\$0.00	\$0.00	\$302.05	\$0.00	\$0.00	29/04/2016
2447921	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.07	\$6.15	\$0.00	\$0.00	\$48.22	\$6.73	\$0.00	29/04/2016
2447922	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	LORR320527VE1	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447922	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	LORR320527VE1	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447923	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2447923	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2447924	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2447925	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	29/04/2016
2447926	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	29/04/2016
2447926	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2447926	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$401.72	\$262.03	\$0.00	\$0.00	\$663.75	\$0.00	-\$186.50	29/04/2016
2447926	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.58	\$19.04	\$0.00	\$0.00	\$57.62	\$6.17	-\$19.04	29/04/2016
2447927	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$6.25	\$0.00	\$0.00	\$518.25	\$0.00	-\$173.97	29/04/2016
2447927	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.15	\$0.68	\$0.00	\$0.00	\$56.83	\$5.92	-\$19.03	29/04/2016
2447928	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,222.00	\$0.00	\$0.00	\$0.00	\$2,222.00	\$280.00	\$0.00	29/04/2016
2447928	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$0.00	\$0.00	\$0.00	\$227.00	\$0.00	\$0.00	29/04/2016
2447929	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2447929	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2447930	30/04/2016	PI-29	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	29/04/2016
2447931	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2447931	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2447932	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2447932	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2447933	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,049.59	\$952.59	\$0.00	\$0.00	\$2,002.18	\$0.00	\$0.00	29/04/2016
2447933	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$115.96	\$85.31	\$0.00	\$0.00	\$201.27	\$18.55	\$0.00	29/04/2016
2447934	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$9.42	\$0.00	\$0.00	\$518.42	\$0.00	\$0.00	29/04/2016
2447934	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.62	\$0.00	\$0.00	\$56.62	\$8.96	\$0.00	29/04/2016
2447935	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$263.11	\$17.89	\$0.00	\$0.00	\$281.00	\$0.00	\$0.00	29/04/2016
2447936	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447936	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447937	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	29/04/2016
2447938	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	29/04/2016
2447939	30/04/2016	PI-29	Roturaci3n	4143-4-3-17	XAXX010101000	\$7,182.00	\$0.00	\$0.00	\$0.00	\$7,182.00	\$1,149.00	\$0.00	29/04/2016
2447940	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,821.00	\$33.69	\$0.00	\$0.00	\$1,854.69	\$112.16	-\$33.69	29/04/2016
2447940	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$48,844.40	\$25,822.66	\$6,486.85	\$0.00	\$81,153.91	\$3,001.24	-\$25,822.66	29/04/2016
2447940	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$5,007.73	\$2,538.63	\$0.00	\$0.00	\$7,546.36	\$801.62	-\$2,538.63	29/04/2016
2447941	30/04/2016	PI-29	Importe por Reconexi3n	4143-4-3-5	XAXX010101000	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$58.00	\$0.00	29/04/2016
2447942	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,010.00	\$692.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	29/04/2016
2447942	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$330.00	\$75.00	\$0.00	\$0.00	\$405.00	\$0.00	\$0.00	29/04/2016
2447943	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447943	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	29/04/2016
2447944	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$0.00	\$0.00	\$0.00	\$1,377.00	\$0.00	-\$541.61	29/04/2016
2447944	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	-\$59.39	29/04/2016
2447945	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	SMI990401JS4	\$184,727.00	\$3,417.45	\$0.00	\$0.00	\$188,144.45	\$29,556.32	\$0.00	29/04/2016
2447945	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	SMI990401JS4	\$18,473.00	\$341.55	\$0.00	\$0.00	\$18,814.55	\$2,955.68	\$0.00	29/04/2016
2447946	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$0.00	\$0.00	\$0.00	\$1,137.00	\$0.00	-\$91.00	29/04/2016
2447946	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	-\$10.00	29/04/2016
2447947	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447947	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447948	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$443.27	29/04/2016
2447948	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$48.73	29/04/2016
2447949	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2447949	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2447950	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2447950	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2447951	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	29/04/2016
2447951	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	29/04/2016
2447952	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,227.00	\$0.00	\$0.00	\$0.00	\$3,227.00	\$0.00	-\$1,267.56	29/04/2016
2447952	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$355.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	-\$139.44	29/04/2016
2447953	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2447953	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2447954	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,017.98	\$17.54	\$0.00	\$0.00	\$1,035.52	\$0.00	-\$140.52	29/04/2016
2447955	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,266.00	\$0.00	\$0.00	\$0.00	\$2,266.00	\$0.00	-\$890.18	29/04/2016
2447955	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$97.82	29/04/2016
2447956	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$148.97	\$48.64	\$0.00	\$0.00	\$197.61	\$0.00	\$0.00	29/04/2016
2447956	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$5.18	\$0.00	\$0.00	\$36.41	\$4.98	\$0.00	29/04/2016
2447957	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$186.74	\$50.26	\$0.00	\$0.00	\$237.00	\$0.00	\$0.00	29/04/2016
2447958	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$154.45	\$39.84	\$0.00	\$0.00	\$194.29	\$0.00	\$0.00	29/04/2016
2447958	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.07	\$4.70	\$0.00	\$0.00	\$35.77	\$4.94	\$0.00	29/04/2016
2447959	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$193.06	\$39.94	\$0.00	\$0.00	\$233.00	\$0.00	\$0.00	29/04/2016
2447960	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$163.06	\$28.03	\$0.00	\$0.00	\$191.09	\$0.00	\$0.00	29/04/2016
2447960	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.04	\$3.94	\$0.00	\$0.00	\$34.98	\$4.93	\$0.00	29/04/2016
2447961	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$427.25	\$24.12	\$0.00	\$0.00	\$451.37	\$0.00	-\$261.41	29/04/2016
2447961	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.72	\$2.45	\$0.00	\$0.00	\$33.17	\$4.87	\$0.00	29/04/2016
2447962	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$467.31	\$20.10	\$0.00	\$0.00	\$487.41	\$0.00	-\$261.41	29/04/2016
2447963	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	29/04/2016
2447963	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	29/04/2016
2447964	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	29/04/2016
2447964	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	29/04/2016
2447965	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,186.00	\$0.00	\$0.00	\$0.00	\$1,186.00	\$0.00	-\$94.63	29/04/2016
2447965	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	-\$10.37	29/04/2016
2447966	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2447966	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2447967	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447967	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2447968	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2447968	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,284.80	\$51.44	\$0.00	\$0.00	\$1,336.24	\$205.61	\$0.00	29/04/2016
2447968	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$106.20	\$2.96	\$0.00	\$0.00	\$109.16	\$16.99	\$0.00	29/04/2016
2447969	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	\$0.00	29/04/2016
2447969	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,230.24	\$95.95	\$0.00	\$0.00	\$1,326.19	\$196.83	\$0.00	29/04/2016
2447969	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.40	\$8.07	\$0.00	\$0.00	\$155.47	\$23.47	\$0.00	29/04/2016
2447970	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,591.00	\$0.00	\$0.00	\$0.00	\$1,591.00	\$0.00	-\$127.03	29/04/2016
2447970	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	-\$13.97	29/04/2016
2447971	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$103.00	\$0.00	\$0.00	\$0.00	\$103.00	\$0.00	\$0.00	29/04/2016
2447971	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2447971	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$638.26	\$309.39	\$0.00	\$0.00	\$947.65	\$0.00	-\$266.41	29/04/2016
2447971	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.93	\$43.21	\$0.00	\$0.00	\$142.14	\$15.83	-\$43.21	29/04/2016
2447972	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2447972	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2447973	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$25.22	29/04/2016
2447973	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$2.78	29/04/2016
2447974	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	29/04/2016
2447974	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	29/04/2016
2447975	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2447975	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2447976	30/04/2016	PI-29	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$82.00	\$0.00	29/04/2016
2447977	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$5.18	\$0.00	\$0.00	\$373.18	\$0.00	-\$88.00	29/04/2016
2447977	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,273.01	\$128.65	\$0.00	\$0.00	\$1,401.66	\$0.00	-\$424.00	29/04/2016
2447977	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$182.00	\$14.05	\$0.00	\$0.00	\$196.05	\$20.11	-\$56.00	29/04/2016
2447978	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447978	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447979	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2447980	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2447980	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2447981	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2447981	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2447982	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2447982	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2447983	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,654.00	\$49.00	\$0.00	\$0.00	\$2,703.00	\$224.00	-\$49.00	29/04/2016
2447983	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,565.00	\$142.00	\$0.00	\$0.00	\$2,707.00	\$218.00	-\$142.00	29/04/2016
2447983	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$520.00	\$18.00	\$0.00	\$0.00	\$538.00	\$83.00	-\$18.00	29/04/2016
2447984	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$536.50	\$129.50	\$0.00	\$0.00	\$666.00	\$0.00	\$0.00	29/04/2016
2447985	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$15.13	\$0.00	\$0.00	\$833.13	\$0.00	\$0.00	29/04/2016
2447985	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$1.47	\$0.00	\$0.00	\$91.47	\$14.40	\$0.00	29/04/2016
2447986	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$9.00	\$0.00	\$0.00	\$755.00	\$0.00	-\$254.07	29/04/2016
2447986	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$1.00	\$0.00	\$0.00	\$83.00	\$0.00	-\$27.93	29/04/2016
2447987	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$254.07	29/04/2016
2447987	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$27.93	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2447988	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$199.74	\$2.32	\$0.00	\$0.00	\$202.06	\$31.94	\$0.00	29/04/2016
2447989	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$611.68	\$25.23	\$0.00	\$0.00	\$636.91	\$0.00	-\$336.91	29/04/2016
2447990	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	29/04/2016
2447990	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$211.42	\$59.43	\$0.00	\$0.00	\$270.85	\$0.00	\$0.00	29/04/2016
2447990	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$412.44	\$115.72	\$0.00	\$0.00	\$528.16	\$65.99	\$0.00	29/04/2016
2447991	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$986.83	\$58.65	\$0.00	\$0.00	\$1,045.48	\$0.00	-\$397.00	29/04/2016
2447991	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$152.88	\$11.22	\$0.00	\$0.00	\$164.10	\$24.42	\$0.00	29/04/2016
2447992	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,071.87	\$319.03	\$0.00	\$0.00	\$2,390.90	\$0.00	-\$748.90	29/04/2016
2447993	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$237.75	\$32.25	\$0.00	\$0.00	\$270.00	\$0.00	\$0.00	29/04/2016
2447994	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$577.00	\$9.01	\$0.00	\$0.00	\$586.01	\$0.00	-\$90.00	29/04/2016
2447994	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.91	\$0.00	\$0.00	\$63.91	\$10.08	\$0.00	29/04/2016
2447995	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$781.00	\$12.19	\$0.00	\$0.00	\$793.19	\$0.00	-\$122.00	29/04/2016
2447995	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.46	\$1.59	\$0.00	\$0.00	\$88.05	\$13.76	\$0.00	29/04/2016
2447996	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$415.47	\$111.53	\$0.00	\$0.00	\$527.00	\$0.00	\$0.00	29/04/2016
2447997	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$312.23	\$85.45	\$0.00	\$0.00	\$397.68	\$0.00	\$0.00	29/04/2016
2447997	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.32	\$15.00	\$0.00	\$0.00	\$109.32	\$15.00	\$0.00	29/04/2016
2447998	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$510.34	\$75.66	\$0.00	\$0.00	\$586.00	\$0.00	-\$138.00	29/04/2016
2447999	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	29/04/2016
2447999	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$968.71	\$49.59	\$0.00	\$0.00	\$1,018.30	\$0.00	-\$198.03	29/04/2016
2447999	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.96	\$6.57	\$0.00	\$0.00	\$124.53	\$18.77	-\$6.57	29/04/2016
2448000	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	29/04/2016
2448000	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	29/04/2016
2448001	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00	-\$220.12	29/04/2016
2448001	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$13.88	29/04/2016
2448002	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	29/04/2016
2448002	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,432.71	\$50.29	\$0.00	\$0.00	\$1,483.00	\$0.00	-\$519.21	29/04/2016
2448002	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$196.00	\$9.00	\$0.00	\$0.00	\$205.00	\$27.00	-\$32.79	29/04/2016
2448003	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,063.33	\$116.13	\$0.00	\$0.00	\$1,179.46	\$88.32	-\$157.00	29/04/2016
2448003	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.14	\$12.06	\$0.00	\$0.00	\$112.20	\$16.02	\$0.00	29/04/2016
2448004	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$430.00	\$6.72	\$0.00	\$0.00	\$436.72	\$0.00	-\$67.00	29/04/2016
2448004	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.00	\$0.76	\$0.00	\$0.00	\$47.76	\$7.52	\$0.00	29/04/2016
2448005	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$855.34	\$93.66	\$0.00	\$0.00	\$949.00	\$0.00	\$0.00	29/04/2016
2448005	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$11.00	\$0.00	\$0.00	\$113.00	\$18.00	\$0.00	29/04/2016
2448006	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$463.82	\$59.85	\$0.00	\$0.00	\$523.67	\$0.00	-\$88.00	29/04/2016
2448006	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.19	\$5.51	\$0.00	\$0.00	\$42.70	\$5.63	\$0.00	29/04/2016
2448007	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$153.27	\$19.64	\$0.00	\$0.00	\$172.91	\$0.00	\$0.00	29/04/2016
2448007	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.99	\$2.24	\$0.00	\$0.00	\$20.23	\$2.86	\$0.00	29/04/2016
2448008	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$603.88	\$41.12	\$0.00	\$0.00	\$645.00	\$0.00	\$0.00	29/04/2016
2448009	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,971.00	\$0.00	\$0.00	\$0.00	\$1,971.00	\$0.00	-\$157.64	29/04/2016
2448009	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$217.00	\$0.00	\$0.00	\$0.00	\$217.00	\$0.00	-\$17.36	29/04/2016
2448010	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2448010	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$485.10	\$89.65	\$0.00	\$0.00	\$574.75	\$0.00	-\$89.65	29/04/2016
2448010	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.13	\$23.07	\$0.00	\$0.00	\$59.20	\$5.84	-\$7.14	29/04/2016
2448011	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448011	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448012	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448012	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448013	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448013	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$564.30	\$102.68	\$0.00	\$0.00	\$666.98	\$90.20	-\$82.14	29/04/2016
2448013	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.04	\$44.32	\$0.00	\$0.00	\$82.36	\$6.14	-\$6.54	29/04/2016
2448014	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448014	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448015	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448015	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448016	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$415.21	\$13.77	\$0.00	\$0.00	\$428.98	\$0.00	\$0.00	29/04/2016
2448016	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$157.00	\$2.90	\$0.00	\$0.00	\$159.90	\$25.12	\$0.00	29/04/2016
2448017	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$679.61	\$6.36	\$0.00	\$0.00	\$685.97	\$0.00	-\$335.97	29/04/2016
2448017	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.32	\$10.25	\$0.00	\$0.00	\$91.57	\$6.52	-\$40.09	29/04/2016
2448018	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$759.00	\$14.04	\$0.00	\$0.00	\$773.04	\$121.44	\$0.00	29/04/2016
2448018	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$1.36	\$0.00	\$0.00	\$77.36	\$12.16	\$0.00	29/04/2016
2448019	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448019	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448020	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448020	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448021	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	29/04/2016
2448021	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	29/04/2016
2448022	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448022	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448023	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448023	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448024	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448024	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448025	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$208.67	\$95.74	\$0.00	\$0.00	\$304.41	\$0.00	\$0.00	29/04/2016
2448025	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.48	\$12.61	\$0.00	\$0.00	\$47.09	\$5.50	\$0.00	29/04/2016
2448026	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448026	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448027	30/04/2016	PI-29	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$618.00	\$0.00	\$0.00	\$0.00	\$618.00	\$0.00	\$0.00	29/04/2016
2448028	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448028	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448029	30/04/2016	PI-29	Gastos de Ejecuci—n	4144-4-4-3	XAXX010101000	\$0.00	\$0.00	\$493.95	\$5,106.05	\$5,600.00	\$0.00	\$0.00	29/04/2016
2448030	30/04/2016	PI-29	Importe por Reconexi3n	4143-4-3-5	DIS9405209X2	\$768.00	\$0.00	\$0.00	\$0.00	\$768.00	\$123.00	\$0.00	29/04/2016
2448031	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448031	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448032	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	29/04/2016
2448032	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	29/04/2016
2448033	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448033	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448034	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448034	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	29/04/2016
2448035	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	29/04/2016
2448035	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$355.55	\$19.66	\$0.00	\$0.00	\$375.21	\$0.00	\$0.00	29/04/2016
2448035	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.82	\$2.87	\$0.00	\$0.00	\$90.69	\$13.96	\$0.00	29/04/2016
2448036	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	29/04/2016
2448036	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	29/04/2016
2448037	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$5.18	\$0.00	\$0.00	\$391.18	\$0.00	-\$106.00	29/04/2016
2448037	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.29	\$0.57	\$0.00	\$0.00	\$42.86	\$4.96	-\$11.00	29/04/2016
2448038	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448038	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448039	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,068.00	\$75.26	\$0.00	\$0.00	\$4,143.26	\$0.00	\$0.00	29/04/2016
2448039	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$447.00	\$8.22	\$0.00	\$0.00	\$455.22	\$71.52	\$0.00	29/04/2016
2448040	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,571.24	\$1,453.65	\$365.20	\$0.00	\$5,390.09	\$0.00	-\$1,453.65	29/04/2016
2448040	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$392.85	\$159.39	\$0.00	\$0.00	\$552.24	\$62.71	-\$159.39	29/04/2016
2448041	30/04/2016	PI-29	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	29/04/2016
2448042	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448042	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448043	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	29/04/2016
2448043	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	29/04/2016
2448044	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	29/04/2016
2448044	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	29/04/2016
2448045	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$0.00	\$0.00	\$0.00	\$1,441.00	\$0.00	-\$565.59	29/04/2016
2448045	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$0.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$62.41	29/04/2016
2448046	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	29/04/2016
2448046	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	29/04/2016
2448047	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448048	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448048	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448049	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448049	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448050	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448050	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448051	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$745.08	\$107.60	\$0.00	\$0.00	\$852.68	\$45.91	-\$357.57	29/04/2016
2448051	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.81	\$22.06	\$0.00	\$0.00	\$176.87	\$21.51	-\$20.40	29/04/2016
2448052	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448052	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448053	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$36.96	29/04/2016
2448053	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	-\$4.04	29/04/2016
2448054	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$52,947.00	\$980.00	\$0.00	\$0.00	\$53,927.00	\$8,472.00	\$0.00	29/04/2016
2448054	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$5,295.00	\$98.00	\$0.00	\$0.00	\$5,393.00	\$847.00	\$0.00	29/04/2016
2448055	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$0.00	\$0.00	\$0.00	\$1,931.00	\$0.00	-\$154.08	29/04/2016
2448055	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	-\$16.92	29/04/2016
2448056	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448056	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448057	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	29/04/2016
2448057	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	29/04/2016
2448058	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448058	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448059	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$9.12	\$0.00	\$0.00	\$502.12	\$0.00	\$0.00	29/04/2016
2448059	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$295.11	\$16.32	\$0.00	\$0.00	\$311.43	\$0.00	\$0.00	29/04/2016
2448059	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.48	\$2.17	\$0.00	\$0.00	\$88.65	\$13.80	\$0.00	29/04/2016
2448060	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$0.00	\$0.00	\$0.00	\$626.00	\$0.00	\$0.00	29/04/2016
2448060	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	29/04/2016
2448061	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$188.22	29/04/2016
2448061	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$0.00	-\$20.78	29/04/2016
2448062	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$552.46	\$206.61	\$0.00	\$0.00	\$759.07	\$46.64	-\$152.71	29/04/2016
2448063	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448064	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448065	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2448065	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2448066	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448066	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448067	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	29/04/2016
2448067	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	29/04/2016
2448068	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	29/04/2016
2448068	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	29/04/2016
2448069	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448069	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448070	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448070	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448071	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	29/04/2016
2448071	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	29/04/2016
2448072	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448072	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448073	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448073	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448074	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	29/04/2016
2448074	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	29/04/2016
2448075	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2448075	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2448076	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	29/04/2016
2448076	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	29/04/2016
2448077	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	29/04/2016
2448077	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	29/04/2016
2448078	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448078	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448079	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448079	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448080	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448080	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448081	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	29/04/2016
2448081	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	29/04/2016
2448082	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448082	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448083	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448083	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448084	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	29/04/2016
2448084	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	29/04/2016
2448085	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448085	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448086	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448086	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448087	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448087	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448088	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448088	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448089	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448089	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448090	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448090	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448091	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$911.00	\$0.00	\$0.00	\$0.00	\$911.00	\$56.00	\$0.00	29/04/2016
2448091	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00	\$0.00	\$0.00	29/04/2016
2448092	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	-\$577.41	29/04/2016
2448092	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	-\$63.59	29/04/2016
2448093	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448093	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448094	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448094	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448095	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$17.09	29/04/2016
2448095	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	-\$1.91	29/04/2016
2448096	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$40.52	29/04/2016
2448096	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.48	29/04/2016
2448097	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448097	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448098	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448098	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448099	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448099	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448100	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2448100	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2448101	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448101	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016



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2448102	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	29/04/2016
2448102	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	29/04/2016
2448103	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2448103	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2448104	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2448104	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2448105	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	GUIA710926776	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	29/04/2016
2448105	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	GUIA710926776	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	29/04/2016
2448106	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	29/04/2016
2448106	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2448107	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$77.48	29/04/2016
2448107	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$8.52	29/04/2016
2448108	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448108	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448109	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448109	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448110	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448110	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448111	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448111	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448112	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448112	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448113	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2448113	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2448114	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	29/04/2016
2448114	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	29/04/2016
2448115	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2448115	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2448116	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448116	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448117	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	29/04/2016
2448117	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	29/04/2016
2448118	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448118	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448119	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448119	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448120	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448120	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448121	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	29/04/2016
2448121	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	29/04/2016
2448122	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	29/04/2016
2448122	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	29/04/2016
2448123	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448123	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448124	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	29/04/2016
2448124	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	29/04/2016
2448125	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448125	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448126	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448126	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448127	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2448127	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2448128	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2448128	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2448129	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448129	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448130	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	29/04/2016
2448130	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	29/04/2016
2448131	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	-\$515.47	29/04/2016
2448131	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	-\$56.53	29/04/2016
2448132	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$22.53	29/04/2016
2448132	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$2.47	29/04/2016
2448133	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	-\$427.86	29/04/2016
2448133	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	-\$47.14	29/04/2016
2448134	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448134	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448135	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448135	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448136	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448136	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448137	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448137	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448138	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448138	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448139	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	29/04/2016
2448139	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	29/04/2016
2448140	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448140	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448141	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$162.27	29/04/2016
2448141	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$17.73	29/04/2016
2448142	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448142	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448143	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448143	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448144	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$21.62	29/04/2016
2448144	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	-\$2.38	29/04/2016
2448145	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	29/04/2016
2448145	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448146	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448146	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448147	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448147	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448148	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	29/04/2016
2448148	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	29/04/2016
2448149	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448149	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448150	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,662.00	\$0.00	\$0.00	\$0.00	\$2,662.00	\$112.00	\$0.00	29/04/2016
2448150	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$286.00	\$0.00	\$0.00	\$0.00	\$286.00	\$0.00	\$0.00	29/04/2016
2448151	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,661.00	\$0.00	\$0.00	\$0.00	\$3,661.00	\$0.00	-\$292.77	29/04/2016
2448151	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$403.00	\$0.00	\$0.00	\$0.00	\$403.00	\$0.00	-\$32.23	29/04/2016
2448152	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	29/04/2016
2448152	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	29/04/2016
2448153	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2448153	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2448154	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448154	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448155	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448155	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448156	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	29/04/2016
2448156	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	29/04/2016
2448157	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448157	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448158	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448158	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448159	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448159	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448160	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2448160	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2448161	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448161	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448162	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	29/04/2016
2448162	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	29/04/2016
2448163	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448163	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448164	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	-\$473.76	29/04/2016
2448164	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	-\$52.24	29/04/2016
2448165	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	29/04/2016
2448165	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	29/04/2016
2448166	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2448166	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2448167	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448167	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448168	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	29/04/2016
2448168	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	29/04/2016
2448169	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448169	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448170	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448170	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448171	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448171	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448172	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448172	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448173	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$59.46	29/04/2016
2448173	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$6.54	29/04/2016
2448174	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2448174	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2448175	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448175	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448176	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448176	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448177	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448177	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$383.80	\$135.93	\$0.00	\$0.00	\$519.73	\$0.00	-\$82.66	29/04/2016
2448177	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.94	\$10.86	\$0.00	\$0.00	\$60.80	\$7.99	-\$10.86	29/04/2016
2448178	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448178	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448179	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448179	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448180	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448180	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,878.04	\$393.04	\$0.00	\$0.00	\$2,271.08	\$0.00	\$0.00	29/04/2016
2448180	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$228.31	\$42.56	\$0.00	\$0.00	\$270.87	\$36.16	\$0.00	29/04/2016
2448181	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448181	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448182	30/04/2016	PI-29	Solicitud de Inspecci—n	4143-4-3-17	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$12.00	\$0.00	29/04/2016
2448183	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	ITA660201TZ1	\$6,054.00	\$112.00	\$0.00	\$0.00	\$6,166.00	\$968.64	\$0.00	29/04/2016
2448183	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	ITA660201TZ1	\$7,801.00	\$574.00	\$0.00	\$0.00	\$8,375.00	\$1,248.00	\$0.00	29/04/2016
2448183	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	ITA660201TZ1	\$1,229.37	\$57.19	\$0.00	\$0.00	\$1,286.56	\$196.80	\$0.00	29/04/2016
2448184	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,962.93	\$1,088.22	\$0.00	\$0.00	\$3,051.15	\$0.00	-\$1,088.22	29/04/2016
2448184	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$215.58	\$119.02	\$0.00	\$0.00	\$334.60	\$34.49	-\$119.02	29/04/2016
2448185	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448185	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448186	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448186	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448187	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448187	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448188	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$299.61	\$3.48	\$0.00	\$0.00	\$303.09	\$47.91	\$0.00	29/04/2016
2448189	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448189	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448190	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448191	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$4.61	\$0.00	\$0.00	\$253.61	\$0.00	\$0.00	29/04/2016
2448191	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.07	\$0.00	\$0.00	\$27.07	\$4.32	\$0.00	29/04/2016
2448192	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$185.05	\$6.43	\$0.00	\$0.00	\$191.48	\$29.52	\$0.00	29/04/2016
2448193	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	29/04/2016
2448193	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$543.84	\$40.04	\$0.00	\$0.00	\$583.88	\$0.00	\$0.00	29/04/2016
2448193	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.28	\$5.13	\$0.00	\$0.00	\$97.41	\$9.71	\$0.00	29/04/2016
2448194	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448194	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448195	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448195	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448196	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$450.55	29/04/2016
2448196	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	-\$49.45	29/04/2016
2448197	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448197	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448198	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448198	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448199	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2448199	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$359.84	\$20.87	\$0.00	\$0.00	\$380.71	\$0.00	\$0.00	29/04/2016
2448199	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$198.86	\$13.23	\$0.00	\$0.00	\$212.09	\$31.82	\$0.00	29/04/2016
2448199	30/04/2016	PI-29	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	29/04/2016
2448200	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448200	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448201	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	29/04/2016
2448201	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	29/04/2016
2448202	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448202	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448203	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,167.00	\$0.00	\$0.00	\$0.00	\$1,167.00	\$0.00	-\$457.79	29/04/2016
2448203	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	-\$50.21	29/04/2016
2448204	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$11.16	\$0.00	\$0.00	\$614.16	\$0.00	\$0.00	29/04/2016
2448204	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.06	\$1.22	\$0.00	\$0.00	\$67.28	\$10.56	\$0.00	29/04/2016
2448205	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	29/04/2016
2448205	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	29/04/2016
2448206	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$577.83	\$94.27	\$0.00	\$0.00	\$672.10	\$0.00	-\$268.40	29/04/2016
2448206	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$8.00	\$0.00	\$0.00	\$62.00	\$6.00	-\$17.70	29/04/2016
2448207	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2448207	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2448208	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	29/04/2016
2448209	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2448209	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2448210	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$6.69	\$0.00	\$0.00	\$554.69	\$0.00	-\$186.57	29/04/2016
2448210	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.25	\$0.73	\$0.00	\$0.00	\$60.98	\$6.33	-\$20.43	29/04/2016
2448211	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$192.87	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448211	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$21.13	29/04/2016
2448212	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448212	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448213	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	-\$2.89	29/04/2016
2448213	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$609.57	\$94.33	\$0.00	\$0.00	\$703.90	\$0.00	-\$94.33	29/04/2016
2448213	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.78	\$10.19	\$0.00	\$0.00	\$95.97	\$13.65	-\$10.19	29/04/2016
2448214	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$59.46	29/04/2016
2448214	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$6.54	29/04/2016
2448215	30/04/2016	PI-29	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$731.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	29/04/2016
2448216	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448216	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$241.16	\$11.98	\$0.00	\$0.00	\$253.14	\$0.00	-\$4.45	29/04/2016
2448216	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.18	\$1.89	\$0.00	\$0.00	\$53.07	\$8.19	-\$0.95	29/04/2016
2448217	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,620.00	\$0.00	\$0.00	\$0.00	\$3,620.00	\$0.00	-\$289.20	29/04/2016
2448217	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$398.00	\$0.00	\$0.00	\$0.00	\$398.00	\$0.00	-\$31.80	29/04/2016
2448218	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$8.88	\$0.00	\$0.00	\$488.88	\$0.00	-\$8.88	29/04/2016
2448218	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,746.63	\$748.53	\$0.00	\$0.00	\$4,495.16	\$0.00	-\$748.53	29/04/2016
2448218	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$466.89	\$82.04	\$0.00	\$0.00	\$548.93	\$74.48	-\$82.04	29/04/2016
2448219	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	29/04/2016
2448219	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	29/04/2016
2448220	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	29/04/2016
2448221	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448221	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448222	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$12.65	\$0.00	\$0.00	\$696.65	\$109.44	\$0.00	29/04/2016
2448222	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$1.03	\$0.00	\$0.00	\$69.03	\$10.88	\$0.00	29/04/2016
2448223	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448224	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	29/04/2016
2448224	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$716.93	\$55.31	\$0.00	\$0.00	\$772.24	\$0.00	-\$47.05	29/04/2016
2448224	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.90	\$6.16	\$0.00	\$0.00	\$93.06	\$13.91	-\$6.16	29/04/2016
2448225	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$244.29	\$114.51	\$0.00	\$0.00	\$358.80	\$0.00	\$0.00	29/04/2016
2448225	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.62	\$10.80	\$0.00	\$0.00	\$34.42	\$3.78	\$0.00	29/04/2016
2448226	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448226	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	29/04/2016
2448226	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	29/04/2016
2448227	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448227	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448228	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,186.00	\$0.00	\$0.00	\$0.00	\$1,186.00	\$0.00	\$0.00	29/04/2016
2448228	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	29/04/2016
2448229	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448229	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448230	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	29/04/2016
2448230	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	29/04/2016
2448231	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	DEC1211238Y2	\$5,252.07	\$1,377.23	\$0.00	\$0.00	\$6,629.30	\$792.12	-\$507.42	29/04/2016
2448232	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,691.00	\$0.00	\$0.00	\$0.00	\$1,691.00	\$0.00	-\$399.98	29/04/2016
2448232	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00	\$0.00	-\$44.02	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448233	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$81.10	29/04/2016
2448233	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$8.90	29/04/2016
2448234	30/04/2016	PI-29	Aportaci— n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448234	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$837.30	\$14.70	\$0.00	\$0.00	\$852.00	\$0.00	-\$359.54	29/04/2016
2448234	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$1.00	\$0.00	\$0.00	\$117.00	\$12.00	-\$39.46	29/04/2016
2448235	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$552.16	\$339.84	\$0.00	\$0.00	\$892.00	\$0.00	\$0.00	29/04/2016
2448236	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$284.67	29/04/2016
2448236	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$31.33	29/04/2016
2448237	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$10.36	\$0.00	\$0.00	\$570.36	\$0.00	\$0.00	29/04/2016
2448237	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.72	\$0.00	\$0.00	\$62.72	\$9.92	\$0.00	29/04/2016
2448238	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448238	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448239	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	29/04/2016
2448239	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	29/04/2016
2448240	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	29/04/2016
2448240	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	29/04/2016
2448241	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$856.34	\$411.93	\$0.00	\$0.00	\$1,268.27	\$0.00	\$0.00	29/04/2016
2448241	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.34	\$45.18	\$0.00	\$0.00	\$171.52	\$20.21	\$0.00	29/04/2016
2448242	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	ISO0205167T8	\$3,429.00	\$0.00	\$0.00	\$0.00	\$3,429.00	\$549.00	\$0.00	29/04/2016
2448242	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	ISO0205167T8	\$343.00	\$0.00	\$0.00	\$0.00	\$343.00	\$55.00	\$0.00	29/04/2016
2448243	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2448243	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2448244	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448244	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	29/04/2016
2448244	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	29/04/2016
2448245	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448245	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448246	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448246	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	-\$27.02	29/04/2016
2448246	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$10.00	-\$2.98	29/04/2016
2448247	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$26.13	29/04/2016
2448247	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	-\$2.87	29/04/2016
2448248	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$333.33	\$50.63	\$0.00	\$0.00	\$383.96	\$0.00	\$0.00	29/04/2016
2448248	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.19	\$22.70	\$0.00	\$0.00	\$73.89	\$8.15	\$0.00	29/04/2016
2448249	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448249	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448250	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448250	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448251	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2448252	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$8.00	\$0.00	\$0.00	\$639.00	\$0.00	-\$214.54	29/04/2016
2448252	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$1.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$23.46	29/04/2016
2448253	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$214.54	29/04/2016
2448253	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00	-\$23.46	29/04/2016
2448254	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$249.96	\$75.78	\$0.00	\$0.00	\$325.74	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448254	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.13	\$29.35	\$0.00	\$0.00	\$190.48	\$25.78	\$0.00	29/04/2016
2448255	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448255	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448256	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00	\$0.00	29/04/2016
2448256	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448256	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$807.37	\$492.04	\$0.00	\$0.00	\$1,299.41	\$0.00	-\$397.11	29/04/2016
2448256	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.50	\$29.35	\$0.00	\$0.00	\$86.85	\$9.20	-\$29.35	29/04/2016
2448257	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	29/04/2016
2448257	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2448257	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$789.61	\$433.86	\$0.00	\$0.00	\$1,223.47	\$0.00	-\$348.43	29/04/2016
2448257	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.76	\$52.35	\$0.00	\$0.00	\$166.11	\$18.20	-\$52.35	29/04/2016
2448258	30/04/2016	PI-29	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	29/04/2016
2448259	30/04/2016	PI-29	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	29/04/2016
2448260	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.59	\$0.00	\$0.00	\$298.59	\$0.00	-\$46.00	29/04/2016
2448260	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.29	\$0.00	\$0.00	\$32.29	\$5.12	\$0.00	29/04/2016
2448261	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$14.13	\$0.00	\$0.00	\$919.13	\$0.00	-\$141.00	29/04/2016
2448261	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.02	\$1.85	\$0.00	\$0.00	\$101.87	\$16.00	\$0.00	29/04/2016
2448262	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	29/04/2016
2448262	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	29/04/2016
2448263	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	29/04/2016
2448263	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	29/04/2016
2448264	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	29/04/2016
2448264	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$843.03	\$46.62	\$0.00	\$0.00	\$889.65	\$0.00	\$0.00	29/04/2016
2448264	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.32	\$6.64	\$0.00	\$0.00	\$195.96	\$30.26	\$0.00	29/04/2016
2448265	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$0.00	\$0.00	\$0.00	\$1,931.00	\$0.00	\$0.00	29/04/2016
2448265	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$0.00	29/04/2016
2448266	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	29/04/2016
2448266	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$36.89	29/04/2016
2448267	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$16.13	\$0.00	\$0.00	\$888.13	\$0.00	\$0.00	29/04/2016
2448267	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$843.03	\$46.62	\$0.00	\$0.00	\$889.65	\$0.00	\$0.00	29/04/2016
2448267	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$189.32	\$6.64	\$0.00	\$0.00	\$195.96	\$30.26	\$0.00	29/04/2016
2448268	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	\$0.00	29/04/2016
2448268	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	\$0.00	29/04/2016
2448269	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$46.00	29/04/2016
2448269	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	29/04/2016
2448270	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$4.24	\$0.00	\$0.00	\$276.24	\$0.00	-\$43.00	29/04/2016
2448270	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.40	\$0.56	\$0.00	\$0.00	\$30.96	\$4.80	\$0.00	29/04/2016
2448271	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.85	\$256.15	\$0.00	\$0.00	\$850.00	\$0.00	\$0.00	29/04/2016
2448271	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$29.00	\$0.00	\$0.00	\$113.00	\$13.00	\$0.00	29/04/2016
2448272	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$465.64	\$66.83	\$0.00	\$0.00	\$532.47	\$0.00	-\$81.00	29/04/2016
2448272	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.40	\$6.31	\$0.00	\$0.00	\$42.71	\$5.82	\$0.00	29/04/2016
2448273	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$258.23	\$97.77	\$0.00	\$0.00	\$356.00	\$0.00	-\$50.00	29/04/2016
2448274	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$703.61	\$245.94	\$0.00	\$0.00	\$949.55	\$0.00	-\$213.54	29/04/2016
2448274	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.13	\$69.34	\$0.00	\$0.00	\$154.47	\$10.20	-\$22.68	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448275	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,635.94	\$253.56	\$0.00	\$0.00	\$1,889.50	\$0.00	-\$254.00	29/04/2016
2448275	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$18.50	\$0.00	\$0.00	\$118.50	\$0.00	\$0.00	29/04/2016
2448275	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2448276	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$557.99	\$315.83	\$0.00	\$0.00	\$873.82	\$0.00	-\$138.79	29/04/2016
2448276	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.40	\$29.18	\$0.00	\$0.00	\$103.58	\$11.90	-\$17.51	29/04/2016
2448277	30/04/2016	PI-29	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$950.48	\$28.52	\$0.00	\$0.00	\$979.00	\$0.00	\$0.00	29/04/2016
2448278	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$31.00	29/04/2016
2448278	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	29/04/2016
2448279	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$675.82	\$277.53	\$0.00	\$0.00	\$953.35	\$0.00	\$0.00	29/04/2016
2448279	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.02	\$16.47	\$0.00	\$0.00	\$67.49	\$8.16	\$0.00	29/04/2016
2448280	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$283.06	\$19.71	\$0.00	\$0.00	\$302.77	\$45.23	\$0.00	29/04/2016
2448281	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	29/04/2016
2448281	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	29/04/2016
2448281	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$846.25	\$270.63	\$0.00	\$0.00	\$1,116.88	\$0.00	-\$401.88	29/04/2016
2448281	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.00	\$36.00	\$0.00	\$0.00	\$131.00	\$15.00	-\$36.00	29/04/2016
2448282	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	29/04/2016
2448282	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$340.86	\$123.49	\$0.00	\$0.00	\$464.35	\$0.00	-\$150.00	29/04/2016
2448282	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.08	\$27.32	\$0.00	\$0.00	\$91.40	\$10.25	\$0.00	29/04/2016
2448283	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$6.88	\$0.00	\$0.00	\$447.88	\$0.00	-\$69.00	29/04/2016
2448283	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.37	\$0.91	\$0.00	\$0.00	\$50.28	\$7.84	\$0.00	29/04/2016
2448284	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448284	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448285	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$331.02	\$82.52	\$0.00	\$0.00	\$413.54	\$0.00	-\$161.76	29/04/2016
2448285	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.12	\$11.99	\$0.00	\$0.00	\$50.11	\$6.10	-\$11.99	29/04/2016
2448286	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$64.53	29/04/2016
2448286	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$2.47	29/04/2016
2448287	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448287	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$7,854.15	\$664.95	\$0.00	\$0.00	\$8,519.10	\$1,256.58	-\$465.93	29/04/2016
2448287	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$722.57	\$48.44	\$0.00	\$0.00	\$771.01	\$115.68	-\$48.44	29/04/2016
2448288	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$0.00	\$0.00	\$0.00	\$1,441.00	\$0.00	-\$565.59	29/04/2016
2448288	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$0.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$62.41	29/04/2016
2448289	30/04/2016	PI-29	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$773.00	\$0.00	\$0.00	\$0.00	\$773.00	\$124.00	\$0.00	29/04/2016
2448290	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448290	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448291	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	29/04/2016
2448291	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	29/04/2016
2448292	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	29/04/2016
2448292	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	29/04/2016
2448293	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448293	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448294	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,093.00	\$0.00	\$0.00	\$0.00	\$2,093.00	\$0.00	-\$822.60	29/04/2016
2448294	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00	\$0.00	-\$90.40	29/04/2016
2448295	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448295	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448296	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	29/04/2016
2448296	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	29/04/2016
2448297	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$22.66	\$0.00	\$0.00	\$1,247.66	\$0.00	\$0.00	29/04/2016
2448297	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.24	\$2.50	\$0.00	\$0.00	\$137.74	\$21.60	\$0.00	29/04/2016
2448298	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	-\$531.55	29/04/2016
2448298	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$0.00	-\$58.45	29/04/2016
2448299	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448299	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448300	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	29/04/2016
2448300	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	29/04/2016
2448301	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448301	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448302	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448302	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448303	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448303	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448304	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448304	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448305	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	29/04/2016
2448305	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$36.89	29/04/2016
2448306	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	29/04/2016
2448306	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	29/04/2016
2448307	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	-\$524.23	29/04/2016
2448307	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	-\$57.77	29/04/2016
2448308	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	29/04/2016
2448308	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	29/04/2016
2448309	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448309	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448310	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2448310	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2448311	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	29/04/2016
2448311	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	29/04/2016
2448312	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	29/04/2016
2448312	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	29/04/2016
2448313	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	29/04/2016
2448313	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	29/04/2016
2448314	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	29/04/2016
2448314	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	29/04/2016
2448315	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448315	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	29/04/2016
2448315	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.38	\$2.86	\$0.00	\$0.00	\$55.24	\$8.30	\$0.00	29/04/2016
2448316	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2448316	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2448317	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448317	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448318	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	29/04/2016
2448318	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	29/04/2016
2448319	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448319	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448320	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448320	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448321	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	29/04/2016
2448321	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	29/04/2016
2448322	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	29/04/2016
2448322	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	29/04/2016
2448323	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	29/04/2016
2448323	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	29/04/2016
2448324	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448324	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448325	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448325	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448326	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448326	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448327	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	29/04/2016
2448327	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	29/04/2016
2448328	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448328	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448329	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,043.00	\$0.00	\$0.00	\$0.00	\$2,043.00	\$0.00	-\$802.61	29/04/2016
2448329	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	-\$88.39	29/04/2016
2448330	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448330	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448331	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448331	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448332	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448332	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448333	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2448333	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2448334	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	29/04/2016
2448334	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	29/04/2016
2448335	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448335	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448336	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448336	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448337	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448337	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448338	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	29/04/2016
2448338	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	29/04/2016
2448339	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448339	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448340	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448340	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448341	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	29/04/2016
2448341	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	29/04/2016
2448342	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2448342	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2448343	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448343	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448344	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448344	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448345	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2448345	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2448346	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	29/04/2016
2448346	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	29/04/2016
2448347	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	-\$105.44	29/04/2016
2448347	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	-\$11.56	29/04/2016
2448348	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,168.00	\$0.00	\$0.00	\$0.00	\$1,168.00	\$0.00	-\$275.78	29/04/2016
2448348	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	-\$30.22	29/04/2016
2448349	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448349	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448350	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448350	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448351	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448351	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448352	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448352	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448353	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$535.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	-\$209.86	29/04/2016
2448353	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	-\$23.14	29/04/2016
2448354	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,191.00	\$0.00	\$0.00	\$0.00	\$1,191.00	\$56.00	\$0.00	29/04/2016
2448354	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	29/04/2016
2448355	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	29/04/2016
2448355	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	29/04/2016
2448356	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448356	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448357	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448357	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448358	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448358	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448359	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448359	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448360	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448360	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448361	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448361	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	29/04/2016
2448362	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2448362	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2448363	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448363	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448364	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	29/04/2016
2448364	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	29/04/2016
2448365	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448365	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448366	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	-\$515.47	29/04/2016
2448366	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	-\$56.53	29/04/2016
2448367	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$49.54	29/04/2016
2448367	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.46	29/04/2016
2448368	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448368	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448369	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448369	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448370	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448370	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448371	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448371	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448372	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,602.00	\$29.64	\$0.00	\$0.00	\$1,631.64	\$56.00	\$0.00	29/04/2016
2448372	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.48	\$3.20	\$0.00	\$0.00	\$176.68	\$27.68	\$0.00	29/04/2016
2448373	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448373	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448374	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	29/04/2016
2448374	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	29/04/2016
2448375	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448375	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448376	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448376	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448377	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	29/04/2016
2448377	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	29/04/2016
2448378	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448378	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448379	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448379	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$401.08	\$46.68	\$0.00	\$0.00	\$447.76	\$0.00	-\$32.33	29/04/2016
2448379	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.15	\$7.17	\$0.00	\$0.00	\$72.32	\$10.42	-\$7.17	29/04/2016
2448380	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$941.00	\$0.00	\$0.00	\$0.00	\$941.00	\$0.00	-\$369.20	29/04/2016
2448380	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$0.00	-\$40.80	29/04/2016
2448381	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	29/04/2016
2448381	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	29/04/2016
2448382	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448382	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448383	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.00	\$0.00	\$0.00	\$286.00	\$0.00	-\$96.44	29/04/2016
2448383	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$10.56	29/04/2016
2448384	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448385	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.25	29/04/2016
2448385	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$1.75	29/04/2016
2448386	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$5.12	\$0.00	\$0.00	\$333.12	\$0.00	-\$51.00	29/04/2016
2448386	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.45	\$0.67	\$0.00	\$0.00	\$37.12	\$5.76	\$0.00	29/04/2016
2448387	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	-\$34.26	29/04/2016
2448387	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	\$0.00	-\$3.74	29/04/2016
2448388	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448388	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448389	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.25	29/04/2016
2448389	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$1.75	29/04/2016
2448390	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.43	\$0.00	\$0.00	\$616.43	\$0.00	-\$207.20	29/04/2016
2448390	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.50	\$0.00	\$0.00	\$67.50	\$7.07	-\$22.80	29/04/2016
2448391	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,132.00	\$0.00	\$0.00	\$0.00	\$1,132.00	\$0.00	-\$267.60	29/04/2016
2448391	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	-\$29.40	29/04/2016
2448392	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,459.71	\$60.16	\$0.00	\$0.00	\$4,519.87	\$0.00	-\$3,456.87	29/04/2016
2448393	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2448393	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2448394	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	29/04/2016
2448394	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	29/04/2016
2448395	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448395	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448396	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448396	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$271.25	\$21.16	\$0.00	\$0.00	\$292.41	\$0.00	\$0.00	29/04/2016
2448396	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.60	\$4.09	\$0.00	\$0.00	\$59.69	\$8.90	\$0.00	29/04/2016
2448397	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448397	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448398	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	-\$524.23	29/04/2016
2448398	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	-\$57.77	29/04/2016
2448399	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448399	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448400	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	29/04/2016
2448400	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	29/04/2016
2448401	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448401	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448402	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	29/04/2016
2448402	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	29/04/2016
2448403	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2448403	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2448404	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$220.66	29/04/2016
2448404	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.34	29/04/2016
2448405	30/04/2016	PI-29	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448406	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$216.00	\$0.00	29/04/2016
2448407	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448407	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448408	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448408	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448409	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448409	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448410	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$733.79	\$67.31	\$0.00	\$0.00	\$801.10	\$0.00	-\$190.31	29/04/2016
2448410	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.97	\$7.59	\$0.00	\$0.00	\$91.56	\$11.24	-\$20.59	29/04/2016
2448411	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448411	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448412	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448412	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448413	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2448413	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2448414	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448414	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448415	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448415	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448416	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448416	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448417	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$471.19	\$152.21	\$0.00	\$0.00	\$623.40	\$0.00	\$0.00	29/04/2016
2448417	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$127.23	\$127.05	\$0.00	\$0.00	\$254.28	\$20.32	\$0.00	29/04/2016
2448418	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,049.00	\$37.91	\$0.00	\$0.00	\$2,086.91	\$0.00	\$0.00	29/04/2016
2448418	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$225.00	\$4.09	\$0.00	\$0.00	\$229.09	\$36.00	\$0.00	29/04/2016
2448419	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,156.00	\$21.39	\$0.00	\$0.00	\$1,177.39	\$107.36	\$0.00	29/04/2016
2448419	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$2.05	\$0.00	\$0.00	\$122.05	\$19.20	\$0.00	29/04/2016
2448420	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448420	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448421	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2448421	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2448422	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	29/04/2016
2448422	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	29/04/2016
2448423	30/04/2016	PI-29	Importe por Distribucion de Agua Tratada	4143-4-3-1	AERA700523LL9	\$415.00	\$0.00	\$0.00	\$0.00	\$415.00	\$66.00	\$0.00	29/04/2016
2448424	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448424	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448425	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448425	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448426	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	-\$427.86	29/04/2016
2448426	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	-\$47.14	29/04/2016
2448427	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	-\$5.03	29/04/2016
2448427	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,376.32	\$374.44	\$0.00	\$0.00	\$2,750.76	\$0.00	-\$374.44	29/04/2016
2448427	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$294.68	\$40.55	\$0.00	\$0.00	\$335.23	\$47.00	-\$40.55	29/04/2016
2448428	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448428	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448429	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2448429	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2448430	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448430	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448431	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	29/04/2016
2448431	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	29/04/2016
2448432	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	29/04/2016
2448432	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	29/04/2016
2448433	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448433	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448434	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448434	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448435	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	29/04/2016
2448435	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	29/04/2016
2448436	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	29/04/2016
2448436	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$801.66	\$59.34	\$0.00	\$0.00	\$861.00	\$0.00	\$0.00	29/04/2016
2448436	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$145.71	\$6.57	\$0.00	\$0.00	\$152.28	\$23.25	\$0.00	29/04/2016
2448437	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,066.00	\$0.00	\$0.00	\$0.00	\$1,066.00	\$0.00	-\$362.24	29/04/2016
2448437	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$0.00	\$0.00	\$0.00	\$117.00	\$0.00	-\$39.76	29/04/2016
2448438	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$108.07	29/04/2016
2448438	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$11.93	29/04/2016
2448439	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2448439	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2448440	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448440	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448441	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448441	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448442	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$923.00	\$0.00	\$0.00	\$0.00	\$923.00	\$0.00	-\$362.90	29/04/2016
2448442	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	-\$40.10	29/04/2016
2448443	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	29/04/2016
2448443	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448444	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	29/04/2016
2448444	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	29/04/2016
2448445	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2448445	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2448446	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448446	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448447	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448448	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$236.15	\$59.85	\$0.00	\$0.00	\$296.00	\$0.00	\$0.00	29/04/2016
2448449	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$586.17	\$53.83	\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	29/04/2016
2448450	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448450	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448451	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448451	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	29/04/2016
2448452	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$120.60	29/04/2016
2448452	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	-\$13.40	29/04/2016
2448453	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,121.00	\$0.00	\$0.00	\$0.00	\$1,121.00	\$0.00	-\$90.11	29/04/2016
2448453	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$0.00	-\$9.89	29/04/2016
2448454	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$342.16	\$56.14	\$0.00	\$0.00	\$398.30	\$0.00	-\$49.30	29/04/2016
2448455	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448455	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448456	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448456	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448457	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448457	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448458	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448458	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448459	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$4.00	\$0.00	\$0.00	\$298.00	\$0.00	-\$100.10	29/04/2016
2448459	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	-\$10.90	29/04/2016
2448460	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$256.70	\$62.38	\$0.00	\$0.00	\$319.08	\$0.00	\$0.00	29/04/2016
2448460	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.31	\$5.65	\$0.00	\$0.00	\$36.96	\$4.96	\$0.00	29/04/2016
2448461	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448462	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$679.00	\$13.00	\$0.00	\$0.00	\$692.00	\$0.00	\$0.00	29/04/2016
2448462	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$75.00	\$1.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	29/04/2016
2448463	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448463	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448464	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,019.00	\$0.00	\$0.00	\$0.00	\$2,019.00	\$0.00	-\$792.82	29/04/2016
2448464	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$222.00	\$0.00	\$0.00	\$0.00	\$222.00	\$0.00	-\$87.18	29/04/2016
2448465	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448465	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448466	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448466	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448467	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448467	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448468	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448468	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448469	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448469	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448470	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448470	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448471	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2448472	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$464.00	\$0.00	\$0.00	\$0.00	\$464.00	\$0.00	-\$109.78	29/04/2016
2448472	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	-\$12.22	29/04/2016
2448473	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448473	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448474	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$300.13	\$6.96	\$0.00	\$0.00	\$307.09	\$47.91	\$0.00	29/04/2016
2448475	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448475	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448476	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448476	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448477	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448477	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448478	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$301.82	\$0.00	\$0.00	\$0.00	\$301.82	\$48.18	\$0.00	29/04/2016
2448479	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448479	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448480	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,173.76	\$107.79	\$0.00	\$0.00	\$1,281.55	\$0.00	\$0.00	29/04/2016
2448480	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.01	\$11.83	\$0.00	\$0.00	\$140.84	\$20.61	\$0.00	29/04/2016
2448481	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	29/04/2016
2448481	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$36.89	29/04/2016
2448482	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	29/04/2016
2448482	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	29/04/2016
2448483	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,138.00	\$0.00	\$0.00	\$0.00	\$1,138.00	\$0.00	-\$193.57	29/04/2016
2448483	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	-\$21.43	29/04/2016
2448484	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448484	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448485	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	29/04/2016
2448485	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	29/04/2016
2448486	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448486	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448487	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	29/04/2016
2448487	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	29/04/2016
2448488	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	29/04/2016
2448488	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,112.90	\$573.58	\$0.00	\$0.00	\$1,686.48	\$96.27	\$0.00	29/04/2016
2448488	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.43	\$34.67	\$0.00	\$0.00	\$123.10	\$14.15	\$0.00	29/04/2016
2448489	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448489	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448490	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,087.00	\$20.11	\$0.00	\$0.00	\$1,107.11	\$0.00	\$0.00	29/04/2016
2448490	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.47	\$2.22	\$0.00	\$0.00	\$122.69	\$19.20	\$0.00	29/04/2016
2448491	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448491	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448492	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$24.30	29/04/2016
2448492	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	-\$2.70	29/04/2016
2448493	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	29/04/2016
2448493	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$940.73	\$52.02	\$0.00	\$0.00	\$992.75	\$0.00	\$0.00	29/04/2016
2448493	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$186.03	\$6.66	\$0.00	\$0.00	\$192.69	\$29.76	\$0.00	29/04/2016
2448494	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$966.71	\$106.29	\$0.00	\$0.00	\$1,073.00	\$0.00	\$0.00	29/04/2016
2448495	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	29/04/2016
2448495	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	29/04/2016
2448496	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	29/04/2016
2448496	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	29/04/2016
2448496	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.66	\$3.01	\$0.00	\$0.00	\$63.67	\$9.58	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448497	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	29/04/2016
2448497	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	29/04/2016
2448498	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	29/04/2016
2448498	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	29/04/2016
2448499	30/04/2016	PI-29	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00	\$41.00	\$0.00	29/04/2016
2448500	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448500	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448501	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$443.27	29/04/2016
2448501	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$48.73	29/04/2016
2448502	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$406.55	\$47.18	\$0.00	\$0.00	\$453.73	\$0.00	-\$206.51	29/04/2016
2448502	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$33.72	\$4.69	\$0.00	\$0.00	\$38.41	\$3.60	-\$11.23	29/04/2016
2448503	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$413.47	\$38.27	\$0.00	\$0.00	\$451.74	\$0.00	-\$207.48	29/04/2016
2448503	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$4.00	\$0.00	\$0.00	\$38.00	\$4.00	-\$11.26	29/04/2016
2448504	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$20.69	29/04/2016
2448504	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	-\$2.31	29/04/2016
2448505	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	29/04/2016
2448505	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$874.18	\$216.84	\$0.00	\$0.00	\$1,091.02	\$0.00	-\$345.64	29/04/2016
2448505	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.19	\$17.65	\$0.00	\$0.00	\$82.84	\$10.43	-\$17.65	29/04/2016
2448506	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448506	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448507	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448507	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448508	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448508	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448509	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2448509	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2448510	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2448510	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2448511	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	29/04/2016
2448511	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	29/04/2016
2448512	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$509.00	\$9.42	\$0.00	\$0.00	\$518.42	\$0.00	\$0.00	29/04/2016
2448512	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.62	\$0.00	\$0.00	\$56.62	\$8.96	\$0.00	29/04/2016
2448513	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2448513	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2448514	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448514	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448515	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448515	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448516	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	-\$239.63	29/04/2016
2448516	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	-\$26.37	29/04/2016
2448517	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,022.28	\$359.05	\$0.00	\$0.00	\$1,381.33	\$0.00	\$0.00	29/04/2016
2448517	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.77	\$222.38	\$0.00	\$0.00	\$357.15	\$21.52	\$0.00	29/04/2016
2448518	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	29/04/2016
2448518	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.68	\$0.00	\$0.00	\$62.68	\$9.92	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448519	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,071.67	\$59.26	\$0.00	\$0.00	\$1,130.93	\$0.00	\$0.00	29/04/2016
2448519	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.04	\$6.14	\$0.00	\$0.00	\$124.18	\$18.89	\$0.00	29/04/2016
2448520	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2448520	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2448521	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448521	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448522	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448522	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448523	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$753.27	\$79.94	\$0.00	\$0.00	\$833.21	\$0.00	-\$368.51	29/04/2016
2448523	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.72	\$7.59	\$0.00	\$0.00	\$107.31	\$9.48	-\$40.49	29/04/2016
2448524	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,411.88	\$174.15	\$0.00	\$0.00	\$3,586.03	\$0.00	-\$2,289.03	29/04/2016
2448525	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,167.00	\$26.45	\$0.00	\$0.00	\$2,193.45	\$0.00	-\$737.05	29/04/2016
2448525	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$238.00	\$2.42	\$0.00	\$0.00	\$240.42	\$25.13	-\$80.95	29/04/2016
2448526	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448526	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448527	30/04/2016	PI-29	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	29/04/2016
2448528	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.25	29/04/2016
2448528	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$1.75	29/04/2016
2448529	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$634.00	\$12.00	\$0.00	\$0.00	\$646.00	\$0.00	\$0.00	29/04/2016
2448529	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$1.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	29/04/2016
2448530	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$142.28	29/04/2016
2448530	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$15.72	29/04/2016
2448531	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448531	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448532	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448532	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448533	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$17.74	\$0.00	\$0.00	\$976.74	\$0.00	\$0.00	29/04/2016
2448533	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.46	\$0.00	\$0.00	\$106.46	\$16.80	\$0.00	29/04/2016
2448534	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$14.80	\$0.00	\$0.00	\$814.80	\$0.00	\$0.00	29/04/2016
2448534	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,543.72	\$242.02	\$0.00	\$0.00	\$2,785.74	\$0.00	\$0.00	29/04/2016
2448534	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$369.85	\$27.64	\$0.00	\$0.00	\$397.49	\$58.97	\$0.00	29/04/2016
2448535	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	29/04/2016
2448535	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	29/04/2016
2448536	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	\$0.00	29/04/2016
2448536	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	\$0.00	29/04/2016
2448537	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448537	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448538	30/04/2016	PI-29	Pipas de Agua Potable	4143-4-3-12	MIMJ480611MMA	\$2,036.00	\$0.00	\$0.00	\$0.00	\$2,036.00	\$326.00	\$0.00	29/04/2016
2448539	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	29/04/2016
2448540	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.98	\$21.65	\$0.00	\$0.00	\$325.63	\$0.00	-\$156.63	29/04/2016
2448541	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$17,633.00	\$326.00	\$0.00	\$0.00	\$17,959.00	\$2,821.00	\$0.00	29/04/2016
2448541	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,763.00	\$33.00	\$0.00	\$0.00	\$1,796.00	\$282.00	\$0.00	29/04/2016
2448542	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$589.22	\$32.58	\$0.00	\$0.00	\$621.80	\$0.00	\$0.00	29/04/2016
2448542	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.26	\$3.57	\$0.00	\$0.00	\$68.83	\$10.37	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448543	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448543	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448544	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448544	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448545	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	29/04/2016
2448545	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	29/04/2016
2448546	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	\$0.00	29/04/2016
2448546	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	29/04/2016
2448547	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	29/04/2016
2448547	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	29/04/2016
2448548	30/04/2016	PI-29	2.5%Rehabilitaci—n Red Hidr�ulica	4143-4-3-1	XAXX010101000	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	29/04/2016
2448548	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	-\$9.14	29/04/2016
2448548	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$11,243.00	\$3,214.59	\$0.00	\$0.00	\$14,457.59	\$0.00	-\$4,029.69	29/04/2016
2448548	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$1,298.21	\$350.99	\$0.00	\$0.00	\$1,649.20	\$192.79	-\$440.89	29/04/2016
2448549	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448549	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448550	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	29/04/2016
2448550	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	29/04/2016
2448551	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448551	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448552	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	29/04/2016
2448552	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	29/04/2016
2448553	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448553	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448554	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$7.00	\$0.00	\$0.00	\$616.00	\$0.00	-\$207.20	29/04/2016
2448554	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$22.80	29/04/2016
2448555	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$657.00	\$0.00	\$0.00	\$0.00	\$657.00	\$0.00	-\$52.27	29/04/2016
2448555	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.73	29/04/2016
2448556	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448556	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448557	30/04/2016	PI-29	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$81.00	\$0.00	\$0.00	\$0.00	\$81.00	\$13.00	\$0.00	29/04/2016
2448558	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$10.40	\$0.00	\$0.00	\$572.40	\$0.00	\$0.00	29/04/2016
2448558	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$520.61	\$57.06	\$0.00	\$0.00	\$577.67	\$0.00	\$0.00	29/04/2016
2448558	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.93	\$6.72	\$0.00	\$0.00	\$127.65	\$19.28	\$0.00	29/04/2016
2448559	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448559	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448560	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$17.00	\$0.00	\$0.00	\$1,437.00	\$0.00	-\$482.94	29/04/2016
2448560	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$669.00	\$33.00	\$0.00	\$0.00	\$702.00	\$0.00	-\$226.14	29/04/2016
2448560	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$230.00	\$6.00	\$0.00	\$0.00	\$236.00	\$0.00	-\$77.92	29/04/2016
2448561	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$337.18	\$55.61	\$0.00	\$0.00	\$392.79	\$0.00	\$0.00	29/04/2016
2448561	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.86	\$10.81	\$0.00	\$0.00	\$76.67	\$10.54	\$0.00	29/04/2016
2448562	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$5.24	\$0.00	\$0.00	\$288.24	\$0.00	\$0.00	29/04/2016
2448562	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$0.57	\$0.00	\$0.00	\$31.80	\$4.96	\$0.00	29/04/2016
2448563	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$249.90	\$104.10	\$0.00	\$0.00	\$354.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448564	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448564	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448565	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	29/04/2016
2448565	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$36.89	29/04/2016
2448566	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448566	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448567	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$522.44	\$66.56	\$0.00	\$0.00	\$589.00	\$0.00	\$0.00	29/04/2016
2448568	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2448568	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2448569	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$5.86	\$0.00	\$0.00	\$485.86	\$0.00	-\$163.00	29/04/2016
2448569	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.54	\$0.00	\$0.00	\$53.54	\$5.60	-\$18.00	29/04/2016
2448570	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448570	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448571	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448571	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448572	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448572	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448573	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448573	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448574	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	29/04/2016
2448574	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	29/04/2016
2448575	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	29/04/2016
2448575	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$0.00	29/04/2016
2448576	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2448576	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2448577	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448577	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448578	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,058.10	\$2,703.36	\$0.00	\$0.00	\$5,761.46	\$278.17	\$0.00	29/04/2016
2448578	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$239.94	\$216.27	\$0.00	\$0.00	\$456.21	\$38.16	\$0.00	29/04/2016
2448579	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	-\$71.15	29/04/2016
2448579	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$14.00	-\$7.85	29/04/2016
2448580	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	29/04/2016
2448580	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	29/04/2016
2448581	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	29/04/2016
2448581	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	29/04/2016
2448582	30/04/2016	PI-29	Pipas de Agua Potable	4143-4-3-12	GAPY750805Q21	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	29/04/2016
2448583	30/04/2016	PI-29	Pipas de Agua Potable	4143-4-3-12	OOMM710528FXA	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	29/04/2016
2448584	30/04/2016	PI-29	Pipas de Agua Potable	4143-4-3-12	OOME730713P44	\$18,850.00	\$0.00	\$0.00	\$0.00	\$18,850.00	\$3,016.00	\$0.00	29/04/2016
2448585	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	ZARJ580403QY4	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448585	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	ZARJ580403QY4	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448586	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$17.09	29/04/2016
2448586	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	-\$1.91	29/04/2016
2448587	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	29/04/2016
2448587	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448588	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2448588	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2448589	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448589	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448590	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448590	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448591	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	29/04/2016
2448591	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	29/04/2016
2448592	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448592	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448593	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$35.72	\$0.00	\$0.00	\$1,966.72	\$0.00	-\$35.72	29/04/2016
2448593	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,677.78	\$728.99	\$0.00	\$0.00	\$6,406.77	\$0.00	-\$728.99	29/04/2016
2448593	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$840.10	\$82.61	\$0.00	\$0.00	\$922.71	\$134.12	-\$82.61	29/04/2016
2448594	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448594	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448595	30/04/2016	PI-29	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	29/04/2016
2448595	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$424.14	\$132.21	\$0.00	\$0.00	\$556.35	\$0.00	-\$111.24	29/04/2016
2448595	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.42	\$22.86	\$0.00	\$0.00	\$105.28	\$13.47	-\$22.86	29/04/2016
2448596	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448596	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448597	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	29/04/2016
2448597	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	29/04/2016
2448598	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448598	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448599	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$593.47	\$110.04	\$0.00	\$0.00	\$703.51	\$0.00	\$0.00	29/04/2016
2448599	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$8.15	\$1.04	\$0.00	\$0.00	\$9.19	\$1.30	\$0.00	29/04/2016
2448600	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448600	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448601	30/04/2016	PI-29	Certificado de Pago de Derechos	4143-4-3-17	RCA950901KWA	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$112.00	\$0.00	29/04/2016
2448602	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$193.78	29/04/2016
2448602	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.22	29/04/2016
2448603	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448603	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448604	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448604	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448605	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	-\$5.79	29/04/2016
2448605	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$8,570.53	\$3,155.14	\$299.10	\$0.00	\$12,024.77	\$0.00	-\$3,155.14	29/04/2016
2448605	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$993.05	\$345.72	\$0.00	\$0.00	\$1,338.77	\$157.32	-\$345.72	29/04/2016
2448606	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448606	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448607	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$266.12	\$8.35	\$0.00	\$0.00	\$274.47	\$0.00	\$0.00	29/04/2016
2448607	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$1.09	\$0.00	\$0.00	\$60.09	\$9.44	\$0.00	29/04/2016
2448608	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	29/04/2016
2448608	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448609	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$306.13	\$0.00	\$0.00	\$0.00	\$306.13	\$48.87	\$0.00	29/04/2016
2448610	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	29/04/2016
2448611	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448611	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448612	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448612	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448613	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2448613	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2448614	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$668.00	\$0.00	\$0.00	\$0.00	\$668.00	\$0.00	-\$157.62	29/04/2016
2448614	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00	-\$17.38	29/04/2016
2448615	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,760.00	\$88.00	\$0.00	\$0.00	\$4,848.00	\$762.00	\$0.00	29/04/2016
2448615	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$476.00	\$9.00	\$0.00	\$0.00	\$485.00	\$76.00	\$0.00	29/04/2016
2448616	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,226.21	\$115.99	\$0.00	\$0.00	\$1,342.20	\$0.00	\$0.00	29/04/2016
2448616	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$142.03	\$13.05	\$0.00	\$0.00	\$155.08	\$22.72	\$0.00	29/04/2016
2448617	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	29/04/2016
2448617	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	29/04/2016
2448618	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,367.00	\$25.29	\$0.00	\$0.00	\$1,392.29	\$218.72	\$0.00	29/04/2016
2448618	30/04/2016	PI-29	Consumo de Agua	4143-4-3-14	XAXX010101000	\$25,520.56	\$4,272.02	\$731.72	\$0.00	\$30,524.30	\$4,083.28	\$0.00	29/04/2016
2448618	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$2,180.23	\$341.64	\$0.00	\$0.00	\$2,521.87	\$348.66	\$0.00	29/04/2016
2448619	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	HIN0010276Q2	\$14,774.00	\$0.00	\$0.00	\$0.00	\$14,774.00	\$2,364.00	\$0.00	29/04/2016
2448619	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	HIN0010276Q2	\$1,477.00	\$0.00	\$0.00	\$0.00	\$1,477.00	\$236.00	\$0.00	29/04/2016
2448620	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$66,343.00	\$1,227.35	\$0.00	\$0.00	\$67,570.35	\$10,614.88	\$0.00	29/04/2016
2448620	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$6,634.00	\$122.33	\$0.00	\$0.00	\$6,756.33	\$1,061.44	\$0.00	29/04/2016
2448621	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	29/04/2016
2448621	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	29/04/2016
2448622	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$8.04	\$0.00	\$0.00	\$617.04	\$0.00	-\$223.54	29/04/2016
2448622	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.47	\$0.88	\$0.00	\$0.00	\$73.35	\$7.61	-\$24.46	29/04/2016
2448623	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$34,135.00	\$631.50	\$0.00	\$0.00	\$34,766.50	\$5,461.60	-\$631.50	29/04/2016
2448623	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$3,414.50	\$63.16	\$0.00	\$0.00	\$3,477.66	\$546.24	-\$63.16	29/04/2016
2448624	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CIN9308303L4	\$60,286.00	\$1,115.29	\$0.00	\$0.00	\$61,401.29	\$9,645.76	\$0.00	29/04/2016
2448624	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CIN9308303L4	\$6,029.00	\$111.31	\$0.00	\$0.00	\$6,140.31	\$964.64	\$0.00	29/04/2016
2448625	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$482.00	\$8.92	\$0.00	\$0.00	\$490.92	\$77.12	-\$8.92	29/04/2016
2448625	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$48.39	\$0.89	\$0.00	\$0.00	\$49.28	\$7.68	-\$0.89	29/04/2016
2448626	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$2,177.00	\$40.27	\$0.00	\$0.00	\$2,217.27	\$348.32	-\$40.27	29/04/2016
2448626	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$218.50	\$4.03	\$0.00	\$0.00	\$222.53	\$34.88	-\$4.03	29/04/2016
2448627	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$17,182.00	\$317.87	\$0.00	\$0.00	\$17,499.87	\$2,749.12	-\$317.87	29/04/2016
2448627	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$1,718.35	\$31.78	\$0.00	\$0.00	\$1,750.13	\$274.88	-\$31.78	29/04/2016
2448628	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$2,132.00	\$39.44	\$0.00	\$0.00	\$2,171.44	\$341.12	-\$39.44	29/04/2016
2448628	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$213.42	\$3.94	\$0.00	\$0.00	\$217.36	\$34.08	-\$3.94	29/04/2016
2448629	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$11,539.00	\$213.47	\$0.00	\$0.00	\$11,752.47	\$1,846.24	-\$213.47	29/04/2016
2448629	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$1,154.30	\$21.35	\$0.00	\$0.00	\$1,175.65	\$184.64	-\$21.35	29/04/2016
2448630	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$558.00	\$10.32	\$0.00	\$0.00	\$568.32	\$89.28	-\$10.32	29/04/2016
2448630	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$56.40	\$1.04	\$0.00	\$0.00	\$57.44	\$8.96	-\$1.04	29/04/2016
2448631	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$583.00	\$10.79	\$0.00	\$0.00	\$593.79	\$93.28	-\$10.79	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448631	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$58.00	\$0.65	\$0.00	\$0.00	\$58.65	\$9.28	-\$0.65	29/04/2016
2448632	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	-\$6.48	29/04/2016
2448632	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	-\$0.65	29/04/2016
2448633	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CFE370814QI0	\$11,242.00	\$207.98	\$0.00	\$0.00	\$11,449.98	\$1,798.72	-\$207.98	29/04/2016
2448633	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CFE370814QI0	\$1,124.00	\$20.46	\$0.00	\$0.00	\$1,144.46	\$179.84	-\$20.46	29/04/2016
2448634	30/04/2016	PI-29	Descarga por Caudal	4143-4-3-8	DEA7103086X2	\$32,240.00	\$0.00	\$0.00	\$0.00	\$32,240.00	\$5,158.00	\$0.00	29/04/2016
2448635	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$12,963.00	\$0.00	\$0.00	\$0.00	\$12,963.00	\$2,074.00	\$0.00	29/04/2016
2448636	30/04/2016	PI-29	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$14,169.00	\$0.00	\$0.00	\$0.00	\$14,169.00	\$0.00	\$0.00	29/04/2016
2448637	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	29/04/2016
2448637	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	29/04/2016
2448638	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	29/04/2016
2448638	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	29/04/2016
2448639	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2448639	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2448640	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448640	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448641	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448641	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448642	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448642	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448643	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448643	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448644	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	\$0.00	29/04/2016
2448644	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	\$0.00	29/04/2016
2448645	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,484.00	\$0.00	\$0.00	\$0.00	\$1,484.00	\$0.00	-\$118.94	29/04/2016
2448645	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$0.00	\$0.00	\$0.00	\$163.00	\$0.00	-\$13.06	29/04/2016
2448646	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448646	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448647	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448647	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448648	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448648	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448649	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448649	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448650	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	29/04/2016
2448650	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	29/04/2016
2448651	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448651	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448652	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	29/04/2016
2448652	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	29/04/2016
2448653	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	29/04/2016
2448653	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	29/04/2016
2448654	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448654	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448655	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	29/04/2016
2448655	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	29/04/2016
2448656	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448656	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448657	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448657	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448658	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448658	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448659	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448659	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448660	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448660	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448661	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448661	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448662	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448662	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448663	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	29/04/2016
2448663	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	29/04/2016
2448664	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	29/04/2016
2448664	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	29/04/2016
2448665	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448665	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448666	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448666	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448667	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448667	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448668	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2448668	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2448669	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	29/04/2016
2448669	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$36.89	29/04/2016
2448670	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	29/04/2016
2448670	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	29/04/2016
2448671	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448671	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448672	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448672	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448673	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	29/04/2016
2448673	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	29/04/2016
2448674	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	29/04/2016
2448674	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	29/04/2016
2448675	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	29/04/2016
2448675	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	29/04/2016
2448676	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	29/04/2016
2448676	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448677	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448677	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448678	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448678	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448679	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448679	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448680	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448680	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448681	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448681	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448682	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448682	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448683	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448683	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448684	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	29/04/2016
2448684	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	29/04/2016
2448685	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448685	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448686	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2448686	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2448687	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448687	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448688	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	29/04/2016
2448688	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	29/04/2016
2448689	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	29/04/2016
2448689	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2448690	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	-\$531.55	29/04/2016
2448690	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$0.00	-\$58.45	29/04/2016
2448691	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448691	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448692	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448692	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448693	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	-\$453.97	29/04/2016
2448693	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	-\$50.03	29/04/2016
2448694	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2448694	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2448695	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448695	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448696	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448696	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448697	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448697	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448698	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448698	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448699	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$450.55	29/04/2016
2448699	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	-\$49.45	29/04/2016
2448700	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	29/04/2016
2448700	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	29/04/2016
2448701	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$981.00	\$0.00	\$0.00	\$0.00	\$981.00	\$112.00	\$0.00	29/04/2016
2448701	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$0.00	29/04/2016
2448702	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$443.27	29/04/2016
2448702	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$48.73	29/04/2016
2448703	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448703	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448704	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448704	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448705	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448705	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448706	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	29/04/2016
2448706	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2448707	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	29/04/2016
2448707	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	29/04/2016
2448708	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448708	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448709	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	29/04/2016
2448709	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	29/04/2016
2448710	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448710	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448711	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448711	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448712	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448712	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448713	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448713	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448714	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448714	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448715	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448715	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448716	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2448716	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2448717	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448717	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448718	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	29/04/2016
2448718	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	29/04/2016
2448719	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	29/04/2016
2448719	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	29/04/2016
2448720	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	29/04/2016
2448720	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448721	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448721	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448722	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2448722	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2448723	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448723	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448724	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2448724	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2448725	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	29/04/2016
2448725	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	29/04/2016
2448726	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448726	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448727	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	29/04/2016
2448727	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	29/04/2016
2448728	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448728	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448729	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448729	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448730	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448730	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448731	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	CAME670701H98	\$1,420.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	\$0.00	29/04/2016
2448731	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	CAME670701H98	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448732	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448732	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448733	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448733	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448734	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2448734	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2448735	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	29/04/2016
2448735	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	29/04/2016
2448736	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448736	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448737	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448737	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448738	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448738	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448739	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448739	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448740	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	29/04/2016
2448740	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	29/04/2016
2448741	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448741	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448742	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448742	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448743	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,613.00	\$0.00	\$0.00	\$0.00	\$1,613.00	\$0.00	-\$633.49	29/04/2016
2448743	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	-\$69.51	29/04/2016
2448744	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448744	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448745	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448745	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448746	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448746	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448747	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448747	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448748	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448748	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448749	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448749	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448750	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2448750	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2448751	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448751	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448752	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448752	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448753	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	29/04/2016
2448753	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	29/04/2016
2448754	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	AISE580402R12	\$2,919.00	\$0.00	\$0.00	\$0.00	\$2,919.00	\$376.00	-\$45.06	29/04/2016
2448754	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	AISE580402R12	\$297.00	\$0.00	\$0.00	\$0.00	\$297.00	\$0.00	-\$4.94	29/04/2016
2448755	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	29/04/2016
2448755	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	29/04/2016
2448756	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448756	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448757	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448757	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448758	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	29/04/2016
2448758	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	29/04/2016
2448759	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448759	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448760	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448760	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448761	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$77.48	29/04/2016
2448761	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$8.52	29/04/2016
2448762	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448762	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448763	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,434.00	\$0.00	\$0.00	\$0.00	\$1,434.00	\$72.00	-\$78.40	29/04/2016
2448763	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	-\$8.60	29/04/2016
2448764	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448764	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448765	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448765	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448766	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448766	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448767	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	29/04/2016
2448767	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	29/04/2016
2448768	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	29/04/2016
2448768	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	29/04/2016
2448769	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	-\$427.86	29/04/2016
2448769	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	-\$47.14	29/04/2016
2448770	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448770	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448771	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	29/04/2016
2448771	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	29/04/2016
2448772	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448772	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448773	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448773	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448774	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448774	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448775	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448775	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2448776	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448776	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448777	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448777	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448778	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	29/04/2016
2448778	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	29/04/2016
2448779	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448779	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448780	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448780	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448781	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448781	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448782	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448782	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448783	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448783	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448784	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448784	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448785	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448785	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448786	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	29/04/2016
2448786	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448787	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448787	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448788	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448788	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448789	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	29/04/2016
2448789	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	29/04/2016
2448790	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448790	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448791	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448791	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448792	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	29/04/2016
2448792	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	29/04/2016
2448793	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2448793	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2448794	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$981.00	\$0.00	\$0.00	\$0.00	\$981.00	\$112.00	\$0.00	29/04/2016
2448794	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$0.00	29/04/2016
2448795	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448795	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448796	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	29/04/2016
2448796	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	29/04/2016
2448797	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448797	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448798	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448798	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448799	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448799	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448800	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	29/04/2016
2448800	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	29/04/2016
2448801	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448801	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448802	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2448802	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2448803	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	29/04/2016
2448803	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	29/04/2016
2448804	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2448804	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2448805	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	29/04/2016
2448805	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	29/04/2016
2448806	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2448806	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2448807	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$381.99	29/04/2016
2448807	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$42.01	29/04/2016
2448808	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2448808	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448809	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448809	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448810	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448810	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448811	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448811	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448812	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448812	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448813	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448813	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448814	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448814	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448815	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448815	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448816	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$99.00	-\$175.81	29/04/2016
2448816	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$19.19	29/04/2016
2448817	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	29/04/2016
2448817	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	29/04/2016
2448818	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448818	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448819	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448819	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448820	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	-\$420.61	29/04/2016
2448820	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	-\$46.39	29/04/2016
2448821	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,398.00	\$0.00	\$0.00	\$0.00	\$1,398.00	\$0.00	-\$549.47	29/04/2016
2448821	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$0.00	\$0.00	\$0.00	\$154.00	\$0.00	-\$60.53	29/04/2016
2448822	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	29/04/2016
2448822	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	29/04/2016
2448823	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448823	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448824	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448824	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448825	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$981.00	\$0.00	\$0.00	\$0.00	\$981.00	\$112.00	\$0.00	29/04/2016
2448825	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$101.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$0.00	29/04/2016
2448826	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$450.55	29/04/2016
2448826	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	-\$49.45	29/04/2016
2448827	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,931.00	\$0.00	\$0.00	\$0.00	\$1,931.00	\$0.00	-\$758.70	29/04/2016
2448827	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$212.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	-\$83.30	29/04/2016
2448828	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	29/04/2016
2448828	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	29/04/2016
2448829	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$51.36	29/04/2016
2448829	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$5.64	29/04/2016
2448830	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$0.00	\$0.00	\$0.00	\$1,377.00	\$0.00	-\$109.94	29/04/2016
2448830	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	-\$12.06	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448831	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	29/04/2016
2448831	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	29/04/2016
2448832	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448832	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448833	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448833	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448834	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448834	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448835	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$328.81	29/04/2016
2448835	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$36.19	29/04/2016
2448836	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$66.66	29/04/2016
2448836	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$7.34	29/04/2016
2448837	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448837	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2448838	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2448838	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2448839	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448839	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448840	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448840	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448841	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	-\$96.37	29/04/2016
2448841	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	-\$10.63	29/04/2016
2448842	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448842	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448843	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448843	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448844	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2448844	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2448845	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	29/04/2016
2448845	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	29/04/2016
2448846	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448846	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448847	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,441.00	\$0.00	\$0.00	\$0.00	\$1,441.00	\$0.00	-\$565.59	29/04/2016
2448847	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$0.00	\$0.00	\$0.00	\$159.00	\$0.00	-\$62.41	29/04/2016
2448848	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448848	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448849	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	29/04/2016
2448849	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	29/04/2016
2448850	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	29/04/2016
2448850	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	29/04/2016
2448851	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448851	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448852	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	29/04/2016
2448852	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448853	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2448853	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2448854	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448854	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448855	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	29/04/2016
2448855	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	29/04/2016
2448856	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448856	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448857	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448857	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448858	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	29/04/2016
2448858	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	29/04/2016
2448859	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448859	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448860	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$91.91	29/04/2016
2448860	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	-\$10.09	29/04/2016
2448861	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	29/04/2016
2448861	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	29/04/2016
2448862	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,948.00	\$0.00	\$0.00	\$0.00	\$1,948.00	\$0.00	-\$155.88	29/04/2016
2448862	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$214.00	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	-\$17.12	29/04/2016
2448863	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2448863	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2448864	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2448864	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2448865	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	-\$557.72	29/04/2016
2448865	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	-\$61.28	29/04/2016
2448866	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$0.00	-\$413.38	29/04/2016
2448866	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	-\$45.62	29/04/2016
2448867	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	29/04/2016
2448867	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	29/04/2016
2448868	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448868	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448869	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448869	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448870	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448870	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448871	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448871	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448872	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2448872	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2448873	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	29/04/2016
2448873	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	29/04/2016
2448874	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	29/04/2016
2448874	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448875	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$443.27	29/04/2016
2448875	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$48.73	29/04/2016
2448876	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2448876	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2448877	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2448877	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2448878	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448878	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448879	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448879	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448880	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448880	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448881	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448881	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448882	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,506.00	\$0.00	\$0.00	\$0.00	\$1,506.00	\$0.00	-\$590.87	29/04/2016
2448882	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	-\$65.13	29/04/2016
2448883	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2448883	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2448884	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	29/04/2016
2448884	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	29/04/2016
2448885	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448885	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448886	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448886	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448887	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	-\$87.37	29/04/2016
2448887	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	-\$9.63	29/04/2016
2448888	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	\$0.00	29/04/2016
2448888	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	\$0.00	29/04/2016
2448889	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$381.99	29/04/2016
2448889	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$42.01	29/04/2016
2448890	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$59.46	29/04/2016
2448890	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$6.54	29/04/2016
2448891	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	29/04/2016
2448891	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	29/04/2016
2448892	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2448892	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2448893	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$328.81	29/04/2016
2448893	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$36.19	29/04/2016
2448894	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448894	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448895	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	29/04/2016
2448895	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	29/04/2016
2448896	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	29/04/2016
2448896	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448897	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448897	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448898	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	29/04/2016
2448898	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	29/04/2016
2448899	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$241.47	29/04/2016
2448899	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$26.53	29/04/2016
2448900	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448900	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448901	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	29/04/2016
2448901	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	29/04/2016
2448902	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	RORJ630601JV7	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448902	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	RORJ630601JV7	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448903	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	29/04/2016
2448903	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	29/04/2016
2448904	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448904	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448905	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448905	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2448906	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448906	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448907	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	29/04/2016
2448907	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	29/04/2016
2448908	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448908	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448909	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$180.27	29/04/2016
2448909	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$19.73	29/04/2016
2448910	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448910	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448911	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448911	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448912	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448912	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448913	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448913	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448914	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448914	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448915	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,332.00	\$0.00	\$0.00	\$0.00	\$1,332.00	\$168.00	\$0.00	29/04/2016
2448915	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$136.00	\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00	29/04/2016
2448916	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448916	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448917	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448917	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448918	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2448918	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448919	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2448919	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2448920	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448920	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448921	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448921	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448922	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448922	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448923	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448923	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448924	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,168.00	\$0.00	\$0.00	\$0.00	\$1,168.00	\$0.00	-\$275.78	29/04/2016
2448924	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	-\$30.22	29/04/2016
2448925	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	\$0.00	29/04/2016
2448925	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	29/04/2016
2448926	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448926	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448927	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$66.66	29/04/2016
2448927	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$7.34	29/04/2016
2448928	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	29/04/2016
2448928	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	29/04/2016
2448929	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,313.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	-\$515.47	29/04/2016
2448929	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	-\$56.53	29/04/2016
2448930	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	\$0.00	29/04/2016
2448930	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	29/04/2016
2448931	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,186.00	\$0.00	\$0.00	\$0.00	\$1,186.00	\$0.00	-\$465.93	29/04/2016
2448931	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	-\$51.07	29/04/2016
2448932	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2448932	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2448933	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448933	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448934	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448934	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448935	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	\$0.00	29/04/2016
2448935	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	29/04/2016
2448936	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448936	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448937	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448937	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448938	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448938	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2448939	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448939	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448940	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2448940	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448941	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	29/04/2016
2448941	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	29/04/2016
2448942	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448942	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448943	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	29/04/2016
2448943	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	29/04/2016
2448944	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448944	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448945	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448945	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448946	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448946	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448947	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448947	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448948	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448948	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448949	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448949	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448950	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	29/04/2016
2448950	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	29/04/2016
2448951	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448951	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448952	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448952	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448953	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448953	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448954	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448954	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448955	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,377.00	\$0.00	\$0.00	\$0.00	\$1,377.00	\$0.00	-\$109.94	29/04/2016
2448955	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	-\$12.06	29/04/2016
2448956	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448956	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448957	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	29/04/2016
2448957	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	29/04/2016
2448958	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	29/04/2016
2448958	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	29/04/2016
2448959	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	29/04/2016
2448959	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	29/04/2016
2448960	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448960	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448961	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448961	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448962	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	29/04/2016
2448962	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448963	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448963	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448964	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448964	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448965	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$450.55	29/04/2016
2448965	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	-\$49.45	29/04/2016
2448966	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2448966	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2448967	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	29/04/2016
2448967	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	29/04/2016
2448968	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2448968	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2448969	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448969	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448970	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448970	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448971	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2448971	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2448972	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	29/04/2016
2448972	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	29/04/2016
2448973	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$51.36	29/04/2016
2448973	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$5.64	29/04/2016
2448974	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2448974	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2448975	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	29/04/2016
2448975	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	29/04/2016
2448976	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2448976	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2448977	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	29/04/2016
2448977	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	29/04/2016
2448978	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448978	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448979	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2448979	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2448980	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2448980	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2448981	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	29/04/2016
2448981	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	29/04/2016
2448982	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2448982	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2448983	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	29/04/2016
2448983	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	29/04/2016
2448984	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2448984	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2448985	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	29/04/2016
2448985	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	29/04/2016
2448986	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,167.00	\$0.00	\$0.00	\$0.00	\$1,167.00	\$0.00	-\$396.51	29/04/2016
2448986	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	-\$43.49	29/04/2016
2448987	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	29/04/2016
2448987	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	29/04/2016
2448988	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2448988	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2448989	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	29/04/2016
2448989	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	29/04/2016
2448990	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$20.69	29/04/2016
2448990	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	-\$2.31	29/04/2016
2448991	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448991	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448992	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$18.01	29/04/2016
2448992	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	-\$1.99	29/04/2016
2448993	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448993	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448994	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,038.00	\$0.00	\$0.00	\$0.00	\$2,038.00	\$0.00	-\$163.08	29/04/2016
2448994	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$224.00	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	-\$17.92	29/04/2016
2448995	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$193.78	29/04/2016
2448995	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.22	29/04/2016
2448996	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2448996	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2448997	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	29/04/2016
2448997	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$0.00	29/04/2016
2448998	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,019.00	\$0.00	\$0.00	\$0.00	\$1,019.00	\$0.00	-\$81.09	29/04/2016
2448998	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	-\$8.91	29/04/2016
2448999	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$41.46	29/04/2016
2448999	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	-\$4.54	29/04/2016
2449000	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	29/04/2016
2449000	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2449001	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.18	29/04/2016
2449001	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$13.82	29/04/2016
2449002	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.25	29/04/2016
2449002	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$1.75	29/04/2016
2449003	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	29/04/2016
2449003	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	29/04/2016
2449004	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,231.00	\$0.00	\$0.00	\$0.00	\$1,231.00	\$84.00	-\$56.72	29/04/2016
2449004	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$131.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	-\$6.28	29/04/2016
2449005	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$45.97	29/04/2016
2449005	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$5.03	29/04/2016
2449006	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$96.44	29/04/2016
2449006	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$10.56	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449007	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.18	29/04/2016
2449007	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$13.82	29/04/2016
2449008	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449008	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449009	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$193.78	29/04/2016
2449009	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.22	29/04/2016
2449010	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,137.00	\$0.00	\$0.00	\$0.00	\$1,137.00	\$0.00	\$0.00	29/04/2016
2449010	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	29/04/2016
2449011	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449011	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449012	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$56.00	\$0.00	29/04/2016
2449012	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$6.00	\$0.00	29/04/2016
2449013	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2449013	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2449014	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449014	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449015	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2449015	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2449016	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449016	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449016	30/04/2016	PI-29	Pago Excedente	4143-4-3-17	XAXX010101000	\$311.00	\$0.00	\$0.00	\$0.00	\$311.00	\$0.00	\$0.00	29/04/2016
2449017	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449017	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449018	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$51.36	29/04/2016
2449018	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$5.64	29/04/2016
2449019	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	29/04/2016
2449019	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	29/04/2016
2449020	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	29/04/2016
2449020	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	29/04/2016
2449021	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	29/04/2016
2449021	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	29/04/2016
2449022	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449022	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449023	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	29/04/2016
2449023	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	29/04/2016
2449024	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449024	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449025	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	29/04/2016
2449025	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	29/04/2016
2449026	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$0.00	\$0.00	\$0.00	\$836.00	\$0.00	-\$66.66	29/04/2016
2449026	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	-\$7.34	29/04/2016
2449027	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2449027	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2449028	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449028	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2449029	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	29/04/2016
2449029	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	29/04/2016
2449030	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449030	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449031	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	29/04/2016
2449031	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	29/04/2016
2449032	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2449032	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2449033	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	-\$420.61	29/04/2016
2449033	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	-\$46.39	29/04/2016
2449034	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00	\$0.00	-\$427.86	29/04/2016
2449034	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	-\$47.14	29/04/2016
2449035	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449035	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449036	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	29/04/2016
2449036	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	29/04/2016
2449037	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449037	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449038	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2449038	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2449039	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2449039	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2449040	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449040	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449041	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	29/04/2016
2449041	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	29/04/2016
2449042	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$17.09	29/04/2016
2449042	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	-\$1.91	29/04/2016
2449043	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449043	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449044	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$16.25	29/04/2016
2449044	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$1.75	29/04/2016
2449045	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449045	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449046	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	29/04/2016
2449046	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	-\$7.00	29/04/2016
2449047	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	29/04/2016
2449047	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	\$0.00	29/04/2016
2449048	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$56.00	\$0.00	29/04/2016
2449048	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2449049	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449049	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449050	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$26.13	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449050	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	-\$2.87	29/04/2016
2449051	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449051	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449052	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449052	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449053	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2449053	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2449054	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	29/04/2016
2449054	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	29/04/2016
2449055	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	29/04/2016
2449055	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2449056	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449056	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449057	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2449057	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2449058	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449058	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449059	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$162.27	29/04/2016
2449059	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$17.73	29/04/2016
2449060	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	29/04/2016
2449060	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	29/04/2016
2449061	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	29/04/2016
2449061	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	29/04/2016
2449062	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449062	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449063	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2449063	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2449064	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449064	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449065	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2449065	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2449066	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449066	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449067	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449067	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449068	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	29/04/2016
2449068	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	29/04/2016
2449069	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2449069	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2449070	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2449070	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2449071	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$142.28	29/04/2016
2449071	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$15.72	29/04/2016
2449072	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449072	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449073	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$235.17	29/04/2016
2449073	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$25.83	29/04/2016
2449074	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,192.00	\$0.00	\$0.00	\$0.00	\$2,192.00	\$0.00	-\$175.68	29/04/2016
2449074	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$241.00	\$0.00	\$0.00	\$0.00	\$241.00	\$0.00	-\$19.32	29/04/2016
2449075	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449075	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449076	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2449076	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2449077	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449077	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449078	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	29/04/2016
2449078	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	29/04/2016
2449079	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2449079	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2449080	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	\$0.00	29/04/2016
2449080	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	29/04/2016
2449081	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	29/04/2016
2449081	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	29/04/2016
2449082	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	29/04/2016
2449082	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	29/04/2016
2449083	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	29/04/2016
2449083	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	29/04/2016
2449084	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	29/04/2016
2449084	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	29/04/2016
2449085	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2449085	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2449086	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449086	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449087	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$807.00	\$0.00	\$0.00	\$0.00	\$807.00	\$89.00	-\$19.85	29/04/2016
2449087	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	-\$2.15	29/04/2016
2449088	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449088	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449089	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	\$0.00	29/04/2016
2449089	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	29/04/2016
2449090	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2449090	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2449091	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	-\$436.03	29/04/2016
2449091	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	-\$47.97	29/04/2016
2449092	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2449092	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2449093	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016
2449093	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2449094	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449094	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449095	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449095	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449096	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	29/04/2016
2449096	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	29/04/2016
2449097	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$335.11	29/04/2016
2449097	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$36.89	29/04/2016
2449098	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	29/04/2016
2449098	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	29/04/2016
2449099	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449099	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449100	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	29/04/2016
2449100	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	29/04/2016
2449101	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	29/04/2016
2449101	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	29/04/2016
2449102	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449102	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449103	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,384.00	\$0.00	\$0.00	\$0.00	\$3,384.00	\$367.00	-\$87.40	29/04/2016
2449103	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$349.00	\$0.00	\$0.00	\$0.00	\$349.00	\$0.00	-\$9.60	29/04/2016
2449104	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	29/04/2016
2449104	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	29/04/2016
2449105	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	29/04/2016
2449105	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	29/04/2016
2449106	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	29/04/2016
2449106	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	29/04/2016
2449107	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	29/04/2016
2449107	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	29/04/2016
2449108	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449108	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449109	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	29/04/2016
2449109	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	29/04/2016
2449110	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2449110	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2449111	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	29/04/2016
2449111	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	29/04/2016
2449112	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449112	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449113	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	29/04/2016
2449113	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	29/04/2016
2449114	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449114	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449115	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	29/04/2016
2449115	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	29/04/2016
2449116	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449116	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	29/04/2016
2449117	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	29/04/2016
2449117	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	29/04/2016
2449118	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	29/04/2016
2449118	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	29/04/2016
2449119	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449119	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449120	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$82.00	29/04/2016
2449120	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	-\$9.00	29/04/2016
2449121	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$133.48	29/04/2016
2449121	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$14.52	29/04/2016
2449122	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$24.30	29/04/2016
2449122	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	-\$2.70	29/04/2016
2449123	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449123	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449124	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	\$0.00	-\$242.30	29/04/2016
2449124	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.70	29/04/2016
2449125	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449125	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449126	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	29/04/2016
2449126	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	29/04/2016
2449127	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$82.91	29/04/2016
2449127	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$9.09	29/04/2016
2449128	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449128	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449129	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449129	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449130	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,613.00	\$0.00	\$0.00	\$0.00	\$1,613.00	\$0.00	\$0.00	29/04/2016
2449130	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	29/04/2016
2449131	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$77.48	29/04/2016
2449131	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$8.52	29/04/2016
2449132	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449132	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449133	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449133	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449134	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	29/04/2016
2449134	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	29/04/2016
2449135	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449135	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449136	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449136	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449137	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449137	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449138	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449138	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449139	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	29/04/2016
2449139	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	29/04/2016
2449140	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	29/04/2016
2449140	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	29/04/2016
2449141	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	29/04/2016
2449141	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	29/04/2016
2449142	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	29/04/2016
2449142	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	29/04/2016
2449143	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449143	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449144	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449144	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449145	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$5,367.00	\$0.00	\$0.00	\$0.00	\$5,367.00	\$0.00	-\$2,108.24	29/04/2016
2449145	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$590.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	-\$231.76	29/04/2016
2449146	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	29/04/2016
2449146	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	29/04/2016
2449147	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	29/04/2016
2449147	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	29/04/2016
2449148	30/04/2016	PI-29	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	29/04/2016
2449148	30/04/2016	PI-29	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	29/04/2016
2449149	30/04/2016	PI-29	Importe Compra medidor de Agua	4143-4-3-15	GEM850101BJ3	\$1,837.00	\$0.00	\$0.00	\$0.00	\$1,837.00	\$294.00	\$0.00	29/04/2016
0	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$900.95	\$3,437.70	\$0.00	\$0.00	\$4,338.65	\$0.00	\$0.00	30/04/2016
0	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$99.05	\$3,437.70	\$0.00	\$0.00	\$3,536.75	\$18.40	\$0.00	30/04/2016
2449150	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449150	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449151	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449151	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449152	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449152	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449153	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449153	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449154	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449154	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449155	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449155	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449156	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449156	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449157	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	30/04/2016
2449157	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	30/04/2016
2449158	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449158	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2449159	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$51.36	30/04/2016
2449159	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$5.64	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449160	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449160	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449161	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016
2449161	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2449162	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449162	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449163	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	30/04/2016
2449163	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	30/04/2016
2449164	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2449164	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449165	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449165	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449166	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	POMR421206484	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$101.66	30/04/2016
2449166	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	POMR421206484	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	-\$11.34	30/04/2016
2449167	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	30/04/2016
2449167	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	30/04/2016
2449168	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449168	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449169	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449169	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449170	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449170	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449171	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449171	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449172	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$36.96	30/04/2016
2449172	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	-\$4.04	30/04/2016
2449173	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	30/04/2016
2449173	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016
2449174	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	30/04/2016
2449174	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	30/04/2016
2449175	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	30/04/2016
2449175	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	30/04/2016
2449176	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449176	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449177	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,851.00	\$0.00	\$0.00	\$0.00	\$1,851.00	\$0.00	-\$341.38	30/04/2016
2449177	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$37.62	30/04/2016
2449178	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449178	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449179	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	30/04/2016
2449179	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	30/04/2016
2449180	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449180	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449181	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$0.00	30/04/2016
2449181	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449182	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449182	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449183	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449183	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449184	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449184	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449185	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	30/04/2016
2449185	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	30/04/2016
2449186	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	30/04/2016
2449186	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	30/04/2016
2449187	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$48.00	30/04/2016
2449187	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$5.00	30/04/2016
2449188	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	30/04/2016
2449188	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	30/04/2016
2449189	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,359.00	\$43.64	\$0.00	\$0.00	\$2,402.64	\$377.44	\$0.00	30/04/2016
2449189	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$236.00	\$4.16	\$0.00	\$0.00	\$240.16	\$37.76	\$0.00	30/04/2016
2449190	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	30/04/2016
2449190	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	30/04/2016
2449191	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449191	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449192	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	-\$85.56	30/04/2016
2449192	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	-\$9.44	30/04/2016
2449193	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2449193	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449194	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$977.00	\$0.00	\$0.00	\$0.00	\$977.00	\$0.00	-\$383.95	30/04/2016
2449194	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$42.05	30/04/2016
2449195	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449195	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449196	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$0.00	-\$413.38	30/04/2016
2449196	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	-\$45.62	30/04/2016
2449197	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	30/04/2016
2449197	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	30/04/2016
2449198	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449198	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449199	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449199	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449200	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$226.26	30/04/2016
2449200	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$24.74	30/04/2016
2449201	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449201	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449202	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016
2449202	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016
2449203	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	30/04/2016
2449203	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449204	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449204	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449205	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449205	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449206	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449206	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449207	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$226.26	30/04/2016
2449207	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$24.74	30/04/2016
2449208	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449208	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449209	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449209	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449210	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449210	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449211	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449211	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449212	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449212	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449213	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449213	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449214	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449214	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449215	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	30/04/2016
2449215	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	30/04/2016
2449216	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449216	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449217	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	30/04/2016
2449217	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	30/04/2016
2449218	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449218	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449219	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$59.46	30/04/2016
2449219	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$6.54	30/04/2016
2449220	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449220	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2449221	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	30/04/2016
2449221	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	30/04/2016
2449222	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	30/04/2016
2449222	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	30/04/2016
2449223	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449223	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449224	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449224	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449225	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,334.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	-\$106.29	30/04/2016
2449225	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	-\$11.71	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449226	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	-\$68.46	30/04/2016
2449226	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	-\$7.54	30/04/2016
2449227	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	TARL740226QP7	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	-\$85.56	30/04/2016
2449227	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	TARL740226QP7	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	-\$9.44	30/04/2016
2449228	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	30/04/2016
2449228	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	30/04/2016
2449229	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449229	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449230	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449230	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$258.22	\$57.05	\$0.00	\$0.00	\$315.27	\$0.00	-\$33.27	30/04/2016
2449230	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$9.00	\$0.00	\$0.00	\$77.00	\$11.00	-\$9.00	30/04/2016
2449231	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449231	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449232	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	30/04/2016
2449232	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	30/04/2016
2449233	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449233	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449234	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449234	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449235	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$70.00	30/04/2016
2449235	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	-\$8.00	30/04/2016
2449236	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	30/04/2016
2449236	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	30/04/2016
2449237	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449237	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449238	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$684.00	\$0.00	\$0.00	\$0.00	\$684.00	\$109.00	\$0.00	30/04/2016
2449238	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$11.00	\$0.00	30/04/2016
2449239	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$381.99	30/04/2016
2449239	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$42.01	30/04/2016
2449240	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449240	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449241	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449241	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449242	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	30/04/2016
2449242	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	30/04/2016
2449243	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	30/04/2016
2449243	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	30/04/2016
2449244	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	30/04/2016
2449244	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	30/04/2016
2449245	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449245	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449246	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449246	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449247	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449247	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	30/04/2016
2449248	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449248	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449249	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449249	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449250	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449250	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449251	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	30/04/2016
2449251	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	30/04/2016
2449252	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449252	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449253	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449253	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449254	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2449254	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2449255	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	30/04/2016
2449255	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	30/04/2016
2449256	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$27.06	30/04/2016
2449256	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$2.94	30/04/2016
2449257	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449257	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449258	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449258	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449259	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	30/04/2016
2449259	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	30/04/2016
2449260	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449260	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449261	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449261	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449262	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449262	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449263	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449263	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449264	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	30/04/2016
2449264	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	30/04/2016
2449265	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449265	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449266	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	30/04/2016
2449266	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	30/04/2016
2449267	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449267	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449268	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	30/04/2016
2449268	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	30/04/2016
2449269	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449269	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	30/04/2016
2449270	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449270	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449271	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449271	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449272	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$236.16	30/04/2016
2449272	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	-\$25.84	30/04/2016
2449273	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$81.10	30/04/2016
2449273	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$8.90	30/04/2016
2449274	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449274	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449275	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449275	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449276	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	-\$489.13	30/04/2016
2449276	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$0.00	-\$53.87	30/04/2016
2449277	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,570.00	\$0.00	\$0.00	\$0.00	\$1,570.00	\$0.00	-\$617.01	30/04/2016
2449277	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$173.00	\$0.00	\$0.00	\$0.00	\$173.00	\$0.00	-\$67.99	30/04/2016
2449278	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,920.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	-\$653.21	30/04/2016
2449278	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$211.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	-\$71.79	30/04/2016
2449279	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	30/04/2016
2449279	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	30/04/2016
2449280	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449280	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449281	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	30/04/2016
2449281	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	30/04/2016
2449282	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,186.00	\$0.00	\$0.00	\$0.00	\$1,186.00	\$0.00	-\$94.63	30/04/2016
2449282	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	-\$10.37	30/04/2016
2449283	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$21.62	30/04/2016
2449283	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	-\$2.38	30/04/2016
2449284	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449284	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449285	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449285	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449286	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2449286	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449287	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449287	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449288	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449288	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449289	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449289	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449290	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	30/04/2016
2449290	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	30/04/2016
2449291	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449291	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2449292	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,051.00	\$0.00	\$0.00	\$0.00	\$1,051.00	\$0.00	-\$413.38	30/04/2016
2449292	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$116.00	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	-\$45.62	30/04/2016
2449293	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449293	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449294	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449294	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449295	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$20.69	30/04/2016
2449295	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	-\$2.31	30/04/2016
2449296	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449296	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449297	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449297	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449298	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449298	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449299	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$0.00	30/04/2016
2449299	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	30/04/2016
2449300	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449300	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449301	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449301	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449302	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$536.88	\$24.12	\$0.00	\$0.00	\$561.00	\$0.00	-\$189.00	30/04/2016
2449303	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$3.35	\$0.00	\$0.00	\$218.35	\$0.00	-\$34.00	30/04/2016
2449303	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.37	\$0.44	\$0.00	\$0.00	\$24.81	\$3.84	\$0.00	30/04/2016
2449304	30/04/2016	PI-30	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$36.00	\$0.00	30/04/2016
2449305	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,549.00	\$21.45	\$0.00	\$0.00	\$1,570.45	\$0.00	-\$389.67	30/04/2016
2449305	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.00	\$2.44	\$0.00	\$0.00	\$172.44	\$24.11	-\$19.33	30/04/2016
2449306	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,237.43	\$278.21	\$0.00	\$0.00	\$1,515.64	\$189.29	-\$135.93	30/04/2016
2449307	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$397.91	\$143.73	\$0.00	\$0.00	\$541.64	\$72.32	-\$51.83	30/04/2016
2449307	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$195.54	\$32.10	\$0.00	\$0.00	\$227.64	\$31.29	-\$22.47	30/04/2016
2449307	30/04/2016	PI-30	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$624.70	\$102.53	\$0.00	\$0.00	\$727.23	\$99.95	-\$71.77	30/04/2016
2449308	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$283.99	\$61.60	\$0.00	\$0.00	\$345.59	\$45.48	-\$25.49	30/04/2016
2449308	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.48	\$3.01	\$0.00	\$0.00	\$26.49	\$3.76	-\$2.11	30/04/2016
2449308	30/04/2016	PI-30	Descarga por Caudal	4143-4-3-8	XAXX010101000	\$403.43	\$51.03	\$0.00	\$0.00	\$454.46	\$64.54	-\$35.72	30/04/2016
2449309	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$213.99	\$32.40	\$0.00	\$0.00	\$246.39	\$0.00	-\$33.00	30/04/2016
2449309	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.54	\$3.14	\$0.00	\$0.00	\$27.68	\$3.93	\$0.00	30/04/2016
2449310	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$802.64	\$87.34	\$0.00	\$0.00	\$889.98	\$0.00	-\$178.00	30/04/2016
2449310	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.54	\$9.67	\$0.00	\$0.00	\$77.21	\$10.81	\$0.00	30/04/2016
2449311	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$9.51	\$0.00	\$0.00	\$618.51	\$0.00	-\$95.00	30/04/2016
2449311	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.77	\$0.00	\$0.00	\$67.77	\$10.72	\$0.00	30/04/2016
2449312	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.53	\$33.62	\$0.00	\$0.00	\$186.15	\$0.00	\$0.00	30/04/2016
2449312	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.85	\$3.19	\$0.00	\$0.00	\$21.04	\$2.81	\$0.00	30/04/2016
2449313	30/04/2016	PI-30	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$214.31	\$7.46	\$0.00	\$0.00	\$221.77	\$34.23	\$0.00	30/04/2016
2449314	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449314	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	30/04/2016
2449315	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	-\$47.25	30/04/2016
2449315	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	-\$1.75	30/04/2016
2449316	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	30/04/2016
2449316	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	30/04/2016
2449316	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$900.96	\$350.35	\$0.00	\$0.00	\$1,251.31	\$0.00	-\$557.20	30/04/2016
2449316	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$95.00	\$42.00	\$0.00	\$0.00	\$137.00	\$15.00	-\$49.11	30/04/2016
2449317	30/04/2016	PI-30	Roturaci3n	4143-4-3-17	XAXX010101000	\$2,154.94	\$0.00	\$0.00	\$0.00	\$2,154.94	\$345.06	\$0.00	30/04/2016
2449318	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	30/04/2016
2449318	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449319	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449319	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449320	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449320	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449321	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449321	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$395.60	\$23.40	\$0.00	\$0.00	\$419.00	\$0.00	-\$84.00	30/04/2016
2449321	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$2.00	\$0.00	\$0.00	\$33.00	\$5.00	\$0.00	30/04/2016
2449322	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2449322	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$373.49	\$5.51	\$0.00	\$0.00	\$379.00	\$0.00	-\$84.00	30/04/2016
2449322	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$1.00	\$0.00	\$0.00	\$63.00	\$10.00	\$0.00	30/04/2016
2449323	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$614.57	\$141.82	\$0.00	\$0.00	\$756.39	\$0.00	-\$118.00	30/04/2016
2449323	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.24	\$18.01	\$0.00	\$0.00	\$95.25	\$12.36	\$0.00	30/04/2016
2449324	30/04/2016	PI-30	Pipas de Agua Potable	4143-4-3-12	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$36.00	\$0.00	30/04/2016
2449325	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$912.43	\$41.94	\$0.00	\$0.00	\$954.37	\$0.00	-\$154.04	30/04/2016
2449325	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.95	\$4.30	\$0.00	\$0.00	\$105.25	\$13.38	-\$16.96	30/04/2016
2449326	30/04/2016	PI-30	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$1,460.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	30/04/2016
2449327	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449327	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449328	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$995.00	\$52.00	\$0.00	\$0.00	\$1,047.00	\$0.00	-\$290.62	30/04/2016
2449328	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$7.00	\$0.00	\$0.00	\$117.00	\$0.00	-\$18.38	30/04/2016
2449329	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449329	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	30/04/2016
2449329	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	30/04/2016
2449330	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,671.09	\$378.30	\$0.00	\$0.00	\$2,049.39	\$246.48	-\$224.87	30/04/2016
2449331	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,740.33	\$131.57	\$0.00	\$0.00	\$1,871.90	\$0.00	\$0.00	30/04/2016
2449331	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$191.35	\$14.17	\$0.00	\$0.00	\$205.52	\$30.58	\$0.00	30/04/2016
2449332	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$116.52	30/04/2016
2449332	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.48	30/04/2016
2449333	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$470.17	\$33.97	\$0.00	\$0.00	\$504.14	\$0.00	-\$47.00	30/04/2016
2449333	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.85	\$3.25	\$0.00	\$0.00	\$40.10	\$2.76	\$0.00	30/04/2016
2449334	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449334	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	30/04/2016
2449334	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.87	\$1.27	\$0.00	\$0.00	\$36.14	\$5.54	\$0.00	30/04/2016
2449335	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449335	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449336	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449336	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449337	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$299.00	\$37.00	\$0.00	\$0.00	\$336.00	\$0.00	-\$44.00	30/04/2016
2449337	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.32	\$3.68	\$0.00	\$0.00	\$28.00	\$0.00	\$0.00	30/04/2016
2449338	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$487.00	\$0.00	\$0.00	\$0.00	\$487.00	\$0.00	-\$111.71	30/04/2016
2449338	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.29	30/04/2016
2449339	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$59.69	30/04/2016
2449339	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	-\$2.31	30/04/2016
2449340	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$4.77	\$0.00	\$0.00	\$310.77	\$0.00	-\$48.00	30/04/2016
2449340	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.16	\$0.63	\$0.00	\$0.00	\$34.79	\$5.44	\$0.00	30/04/2016
2449341	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$34.00	30/04/2016
2449341	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	30/04/2016
2449342	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$555.00	\$0.00	\$0.00	\$0.00	\$555.00	\$0.00	-\$200.77	30/04/2016
2449342	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00	-\$14.23	30/04/2016
2449343	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$625.72	\$116.40	\$0.00	\$0.00	\$742.12	\$0.00	-\$91.00	30/04/2016
2449343	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.95	\$14.74	\$0.00	\$0.00	\$84.69	\$11.19	\$0.00	30/04/2016
2449344	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449344	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449345	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449345	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449346	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$349.06	\$161.47	\$0.00	\$0.00	\$510.53	\$0.00	\$0.00	30/04/2016
2449346	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.04	\$10.99	\$0.00	\$0.00	\$45.03	\$5.44	\$0.00	30/04/2016
2449347	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449347	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449348	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,268.00	\$0.00	\$0.00	\$0.00	\$1,268.00	\$0.00	-\$101.84	30/04/2016
2449348	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00	\$0.00	-\$11.16	30/04/2016
2449349	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449349	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449350	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	30/04/2016
2449350	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	30/04/2016
2449351	30/04/2016	PI-30	Importe por Distribucion de Agua Tratada	4143-4-3-1	ESP020923M94	\$1,534.00	\$0.00	\$0.00	\$0.00	\$1,534.00	\$245.00	\$0.00	30/04/2016
2449352	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,994.00	\$0.00	\$0.00	\$0.00	\$1,994.00	\$0.00	-\$783.00	30/04/2016
2449352	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$219.00	\$0.00	\$0.00	\$0.00	\$219.00	\$0.00	-\$86.00	30/04/2016
2449353	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$79.30	30/04/2016
2449353	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$8.70	30/04/2016
2449354	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$14.02	\$0.00	\$0.00	\$1,162.02	\$0.00	-\$390.18	30/04/2016
2449354	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.13	\$1.54	\$0.00	\$0.00	\$127.67	\$13.31	-\$42.82	30/04/2016
2449355	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$173.97	30/04/2016
2449355	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$19.03	30/04/2016
2449356	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$0.00	30/04/2016
2449356	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	30/04/2016
2449357	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449357	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449358	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	\$0.00	30/04/2016
2449358	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449359	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2449359	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449360	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449360	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449361	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2449361	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2449362	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2449362	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449363	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.79	\$29.30	\$0.00	\$0.00	\$559.09	\$0.00	\$0.00	30/04/2016
2449363	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.42	\$3.14	\$0.00	\$0.00	\$61.56	\$9.35	\$0.00	30/04/2016
2449364	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2449364	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$499.12	\$25.91	\$0.00	\$0.00	\$525.03	\$0.00	-\$18.02	30/04/2016
2449364	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$246.54	\$12.49	\$0.00	\$0.00	\$259.03	\$39.45	-\$12.49	30/04/2016
2449365	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	30/04/2016
2449365	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	30/04/2016
2449366	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$204.00	\$4.00	\$0.00	\$0.00	\$208.00	\$0.00	\$0.00	30/04/2016
2449366	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	30/04/2016
2449367	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	30/04/2016
2449367	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	30/04/2016
2449368	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$876.00	\$0.00	\$0.00	\$0.00	\$876.00	\$81.00	-\$145.21	30/04/2016
2449368	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	-\$15.79	30/04/2016
2449369	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$443.27	30/04/2016
2449369	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$48.73	30/04/2016
2449370	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449370	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449371	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449371	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449372	30/04/2016	PI-30	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	30/04/2016
2449373	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	30/04/2016
2449373	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2449374	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$360.78	\$46.39	\$0.00	\$0.00	\$407.17	\$0.00	\$0.00	30/04/2016
2449374	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.01	\$3.58	\$0.00	\$0.00	\$42.59	\$6.24	\$0.00	30/04/2016
2449375	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	30/04/2016
2449375	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	30/04/2016
2449376	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$305.45	\$33.70	\$0.00	\$0.00	\$339.15	\$0.00	\$0.00	30/04/2016
2449376	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.47	\$3.76	\$0.00	\$0.00	\$39.23	\$5.62	\$0.00	30/04/2016
2449377	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	30/04/2016
2449377	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	30/04/2016
2449378	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016
2449378	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2449379	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449379	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449380	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449380	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449381	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	30/04/2016
2449381	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	30/04/2016
2449382	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$362.26	\$28.09	\$0.00	\$0.00	\$390.35	\$0.00	\$0.00	30/04/2016
2449382	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.39	\$2.60	\$0.00	\$0.00	\$37.99	\$5.66	\$0.00	30/04/2016
2449383	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$204.61	30/04/2016
2449383	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	-\$22.39	30/04/2016
2449384	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.65	\$99.75	\$0.00	\$0.00	\$552.40	\$0.00	\$0.00	30/04/2016
2449384	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.59	\$9.12	\$0.00	\$0.00	\$64.71	\$8.89	\$0.00	30/04/2016
2449385	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$833.00	\$0.00	\$0.00	\$0.00	\$833.00	\$77.00	-\$27.89	30/04/2016
2449385	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00	\$0.00	-\$3.11	30/04/2016
2449386	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449386	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449387	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	30/04/2016
2449387	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	30/04/2016
2449388	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$226.26	30/04/2016
2449388	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$24.74	30/04/2016
2449389	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	30/04/2016
2449389	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016
2449390	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$467.32	\$23.60	\$0.00	\$0.00	\$490.92	\$0.00	\$0.00	30/04/2016
2449390	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.23	\$2.41	\$0.00	\$0.00	\$67.64	\$10.44	\$0.00	30/04/2016
2449391	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$51.36	30/04/2016
2449391	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$5.64	30/04/2016
2449392	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449392	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449393	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$22.53	30/04/2016
2449393	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$2.47	30/04/2016
2449394	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$198.84	\$18.27	\$0.00	\$0.00	\$217.11	\$0.00	\$0.00	30/04/2016
2449394	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.43	\$1.89	\$0.00	\$0.00	\$24.32	\$3.57	\$0.00	30/04/2016
2449395	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,095.00	\$0.00	\$0.00	\$0.00	\$1,095.00	\$0.00	\$0.00	30/04/2016
2449395	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	30/04/2016
2449396	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449396	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449397	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$16.43	\$0.00	\$0.00	\$904.43	\$0.00	\$0.00	30/04/2016
2449397	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.08	\$1.81	\$0.00	\$0.00	\$99.89	\$15.68	\$0.00	30/04/2016
2449398	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$997.00	\$0.00	\$0.00	\$0.00	\$997.00	\$0.00	\$0.00	30/04/2016
2449398	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	30/04/2016
2449399	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$842.83	\$440.17	\$0.00	\$0.00	\$1,283.00	\$0.00	-\$186.00	30/04/2016
2449400	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$9.36	\$0.00	\$0.00	\$609.36	\$0.00	-\$94.00	30/04/2016
2449400	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$1.08	\$0.00	\$0.00	\$67.08	\$10.56	\$0.00	30/04/2016
2449401	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449401	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$792.55	\$7.45	\$0.00	\$0.00	\$800.00	\$0.00	-\$320.00	30/04/2016
2449401	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$234.00	\$0.00	\$0.00	\$0.00	\$234.00	\$37.00	\$0.00	30/04/2016



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2449402	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	30/04/2016
2449402	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	30/04/2016
2449403	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$849.00	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00	-\$134.35	30/04/2016
2449403	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	-\$14.65	30/04/2016
2449404	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	30/04/2016
2449404	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	30/04/2016
2449405	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	30/04/2016
2449405	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	30/04/2016
2449406	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$441.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	-\$35.10	30/04/2016
2449406	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	\$0.00	-\$3.90	30/04/2016
2449407	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449407	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449408	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449408	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449409	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$626.00	\$11.58	\$0.00	\$0.00	\$637.58	\$0.00	\$0.00	30/04/2016
2449409	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.33	\$33.48	\$0.00	\$0.00	\$638.81	\$0.00	\$0.00	30/04/2016
2449409	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.93	\$4.96	\$0.00	\$0.00	\$140.89	\$21.72	\$0.00	30/04/2016
2449410	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$232.43	\$24.57	\$0.00	\$0.00	\$257.00	\$0.00	\$0.00	30/04/2016
2449411	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$193.05	\$13.61	\$0.00	\$0.00	\$206.66	\$0.00	\$0.00	30/04/2016
2449411	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$38.42	\$2.77	\$0.00	\$0.00	\$41.19	\$6.15	\$0.00	30/04/2016
2449412	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,848.32	\$151.68	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	30/04/2016
2449413	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	30/04/2016
2449413	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$8.00	-\$32.99	30/04/2016
2449414	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449414	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449415	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$762.38	\$4.62	\$0.00	\$0.00	\$767.00	\$0.00	-\$400.11	30/04/2016
2449415	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00	\$14.00	-\$43.89	30/04/2016
2449416	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$128.86	30/04/2016
2449416	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	-\$14.14	30/04/2016
2449417	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	30/04/2016
2449417	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449418	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449418	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449419	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,895.00	\$0.00	\$0.00	\$0.00	\$1,895.00	\$0.00	\$0.00	30/04/2016
2449419	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00	\$0.00	\$0.00	30/04/2016
2449420	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$0.00	-\$450.55	30/04/2016
2449420	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	-\$49.45	30/04/2016
2449421	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	30/04/2016
2449421	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	30/04/2016
2449422	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	30/04/2016
2449422	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$0.00	30/04/2016
2449423	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$360.54	\$97.46	\$0.00	\$0.00	\$458.00	\$0.00	\$0.00	30/04/2016
2449423	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.16	\$11.81	\$0.00	\$0.00	\$61.97	\$8.03	\$0.00	30/04/2016
2449424	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$10.66	\$0.00	\$0.00	\$586.66	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449424	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.09	\$1.17	\$0.00	\$0.00	\$64.26	\$10.08	\$0.00	30/04/2016
2449425	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449425	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449426	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$93.00	30/04/2016
2449426	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$10.00	30/04/2016
2449427	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449427	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449428	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	30/04/2016
2449428	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	30/04/2016
2449429	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	30/04/2016
2449429	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	30/04/2016
2449430	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,882.00	\$34.82	\$0.00	\$0.00	\$1,916.82	\$0.00	\$0.00	30/04/2016
2449430	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$207.23	\$3.83	\$0.00	\$0.00	\$211.06	\$33.12	\$0.00	30/04/2016
2449431	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449431	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449432	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449432	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449433	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$498.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	-\$39.62	30/04/2016
2449433	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	-\$4.38	30/04/2016
2449434	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	30/04/2016
2449434	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	30/04/2016
2449435	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	30/04/2016
2449435	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,449.16	\$669.86	\$0.00	\$0.00	\$2,119.02	\$0.00	\$0.00	30/04/2016
2449435	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.17	\$72.34	\$0.00	\$0.00	\$231.51	\$25.47	\$0.00	30/04/2016
2449436	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	\$0.00	30/04/2016
2449436	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$0.00	30/04/2016
2449437	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$11.45	\$0.00	\$0.00	\$630.45	\$0.00	\$0.00	30/04/2016
2449437	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$598.29	\$33.09	\$0.00	\$0.00	\$631.38	\$0.00	\$0.00	30/04/2016
2449437	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$134.18	\$4.64	\$0.00	\$0.00	\$138.82	\$21.35	\$0.00	30/04/2016
2449438	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$13.14	\$0.00	\$0.00	\$723.14	\$0.00	\$0.00	30/04/2016
2449438	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$1.38	\$0.00	\$0.00	\$79.38	\$12.48	\$0.00	30/04/2016
2449439	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	30/04/2016
2449439	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	30/04/2016
2449440	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00	\$0.00	\$0.00	30/04/2016
2449440	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	30/04/2016
2449441	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$56.76	30/04/2016
2449441	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$6.24	30/04/2016
2449442	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	30/04/2016
2449442	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	30/04/2016
2449443	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449443	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449444	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	30/04/2016
2449444	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	30/04/2016
2449445	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449445	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	30/04/2016
2449446	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	30/04/2016
2449446	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	30/04/2016
2449447	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$272.90	\$25.06	\$0.00	\$0.00	\$297.96	\$0.00	\$0.00	30/04/2016
2449447	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.72	\$2.45	\$0.00	\$0.00	\$33.17	\$4.87	\$0.00	30/04/2016
2449448	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449448	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449449	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449449	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$381.09	\$61.71	\$0.00	\$0.00	\$442.80	\$0.00	-\$49.37	30/04/2016
2449449	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.63	\$3.60	\$0.00	\$0.00	\$28.23	\$3.94	-\$3.60	30/04/2016
2449450	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	30/04/2016
2449450	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	30/04/2016
2449451	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$116.36	\$34.00	\$0.00	\$0.00	\$150.36	\$0.00	\$0.00	30/04/2016
2449451	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.81	\$4.32	\$0.00	\$0.00	\$30.13	\$4.13	\$0.00	30/04/2016
2449451	30/04/2016	PI-30	Parcialidad Medidor	4143-4-3-15	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$12.88	-\$80.50	30/04/2016
2449452	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$198.27	30/04/2016
2449452	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$21.73	30/04/2016
2449453	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449453	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449454	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	30/04/2016
2449454	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	30/04/2016
2449455	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	30/04/2016
2449455	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	30/04/2016
2449456	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$9.47	\$0.00	\$0.00	\$521.47	\$0.00	\$0.00	30/04/2016
2449456	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.57	\$0.00	\$0.00	\$56.57	\$8.96	\$0.00	30/04/2016
2449457	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2449457	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$294.09	\$9.64	\$0.00	\$0.00	\$303.73	\$0.00	\$0.00	30/04/2016
2449457	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.22	\$2.25	\$0.00	\$0.00	\$63.47	\$9.80	\$0.00	30/04/2016
2449458	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449458	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449459	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	30/04/2016
2449459	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	30/04/2016
2449460	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2449460	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$561.79	\$116.94	\$0.00	\$0.00	\$678.73	\$0.00	-\$97.73	30/04/2016
2449460	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$11.00	\$0.00	\$0.00	\$75.00	\$10.00	-\$11.00	30/04/2016
2449461	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	30/04/2016
2449461	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	30/04/2016
2449462	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	-\$101.66	30/04/2016
2449462	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	-\$11.34	30/04/2016
2449463	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	30/04/2016
2449463	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	30/04/2016
2449464	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449464	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449465	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449465	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	30/04/2016
2449465	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	30/04/2016
2449466	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	\$0.00	30/04/2016
2449466	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	30/04/2016
2449467	30/04/2016	PI-30	Pipas de Agua Potable	4143-4-3-12	RAMS751203N37	\$12,064.00	\$0.00	\$0.00	\$0.00	\$12,064.00	\$1,930.00	\$0.00	30/04/2016
2449468	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,084.00	\$0.00	\$0.00	\$0.00	\$2,084.00	\$0.00	-\$166.68	30/04/2016
2449468	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$229.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	-\$18.32	30/04/2016
2449469	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	30/04/2016
2449469	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	30/04/2016
2449470	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,325.92	\$153.86	\$0.00	\$0.00	\$1,479.78	\$212.22	\$0.00	30/04/2016
2449471	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449471	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2449472	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$8.62	\$0.00	\$0.00	\$474.62	\$0.00	\$0.00	30/04/2016
2449472	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.28	\$0.94	\$0.00	\$0.00	\$52.22	\$8.16	\$0.00	30/04/2016
2449473	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449473	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449474	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	30/04/2016
2449474	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	30/04/2016
2449475	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$847.26	\$442.77	\$0.00	\$0.00	\$1,290.03	\$0.00	-\$510.38	30/04/2016
2449475	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.23	\$34.51	\$0.00	\$0.00	\$97.74	\$10.12	-\$34.51	30/04/2016
2449476	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$214.96	\$46.19	\$0.00	\$0.00	\$261.15	\$0.00	\$0.00	30/04/2016
2449476	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.85	\$3.19	\$0.00	\$0.00	\$21.04	\$2.81	\$0.00	30/04/2016
2449477	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	30/04/2016
2449477	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$334.24	\$229.76	\$0.00	\$0.00	\$564.00	\$0.00	-\$74.00	30/04/2016
2449477	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$19.00	\$0.00	\$0.00	\$50.00	\$5.00	\$0.00	30/04/2016
2449478	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449478	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,053.96	\$203.80	\$0.00	\$0.00	\$1,257.76	\$0.00	-\$656.28	30/04/2016
2449478	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$22.00	\$0.00	\$0.00	\$110.00	\$12.00	-\$37.48	30/04/2016
2449479	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449479	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$533.72	\$57.61	\$0.00	\$0.00	\$591.33	\$0.00	-\$141.61	30/04/2016
2449479	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$28.63	\$33.78	\$0.00	\$0.00	\$62.41	\$4.56	-\$4.69	30/04/2016
2449480	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$0.00	30/04/2016
2449480	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$146.69	\$8.91	\$0.00	\$0.00	\$155.60	\$0.00	\$0.00	30/04/2016
2449480	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.54	\$0.63	\$0.00	\$0.00	\$18.17	\$2.73	\$0.00	30/04/2016
2449481	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$5.79	\$0.00	\$0.00	\$318.79	\$0.00	\$0.00	30/04/2016
2449481	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.14	\$0.63	\$0.00	\$0.00	\$34.77	\$5.44	\$0.00	30/04/2016
2449482	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2449482	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$200.41	\$105.10	\$0.00	\$0.00	\$305.51	\$0.00	-\$76.09	30/04/2016
2449482	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.40	\$12.70	\$0.00	\$0.00	\$45.10	\$5.18	-\$12.70	30/04/2016
2449483	30/04/2016	PI-30	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$173.16	\$2.01	\$0.00	\$0.00	\$175.17	\$27.83	\$0.00	30/04/2016
2449484	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449484	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449485	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	30/04/2016
2449485	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449486	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449486	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449487	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,815.00	\$33.58	\$0.00	\$0.00	\$1,848.58	\$0.00	\$0.00	30/04/2016
2449487	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.00	\$3.42	\$0.00	\$0.00	\$203.42	\$32.00	\$0.00	30/04/2016
2449488	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449488	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449489	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016
2449489	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016
2449490	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449490	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449491	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449491	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449492	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	MEAP490330BG4	\$1,525.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$146.00	-\$48.66	30/04/2016
2449492	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	MEAP490330BG4	\$158.00	\$0.00	\$0.00	\$0.00	\$158.00	\$0.00	-\$5.34	30/04/2016
2449493	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449493	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449494	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	-\$436.03	30/04/2016
2449494	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	-\$47.97	30/04/2016
2449495	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,961.00	\$0.00	\$0.00	\$0.00	\$1,961.00	\$253.00	-\$30.63	30/04/2016
2449495	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$3.37	30/04/2016
2449496	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	30/04/2016
2449496	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	30/04/2016
2449497	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449497	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449498	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	30/04/2016
2449498	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$5,368.56	\$1,910.93	\$862.32	\$0.00	\$8,141.81	\$0.00	-\$70.23	30/04/2016
2449498	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$383.43	\$104.69	\$0.00	\$0.00	\$488.12	\$61.30	\$0.00	30/04/2016
2449499	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	30/04/2016
2449499	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	30/04/2016
2449500	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$418.24	\$178.95	\$0.00	\$0.00	\$597.19	\$0.00	\$0.00	30/04/2016
2449500	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.20	\$17.42	\$0.00	\$0.00	\$68.62	\$8.19	\$0.00	30/04/2016
2449501	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449501	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449502	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	-\$138.60	30/04/2016
2449502	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$15.40	30/04/2016
2449503	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449503	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449504	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016
2449504	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016
2449505	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	-\$133.48	30/04/2016
2449505	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$14.52	30/04/2016
2449506	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	30/04/2016
2449506	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	30/04/2016
2449507	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449507	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016
2449508	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	30/04/2016
2449508	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	30/04/2016
2449509	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	30/04/2016
2449509	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	30/04/2016
2449510	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449510	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449511	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449511	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449512	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449512	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449513	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$28.82	30/04/2016
2449513	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.18	30/04/2016
2449514	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449514	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449515	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449515	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449516	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449516	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449517	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,527.00	\$0.00	\$0.00	\$0.00	\$1,527.00	\$0.00	-\$599.99	30/04/2016
2449517	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$168.00	\$0.00	\$0.00	\$0.00	\$168.00	\$0.00	-\$66.01	30/04/2016
2449518	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$242.70	\$36.97	\$0.00	\$0.00	\$279.67	\$0.00	\$0.00	30/04/2016
2449518	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.90	\$5.29	\$0.00	\$0.00	\$56.19	\$8.14	\$0.00	30/04/2016
2449519	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449519	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449520	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449520	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449521	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449521	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449522	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449522	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449523	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449523	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449524	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449524	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449525	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$11.71	\$0.00	\$0.00	\$970.71	\$0.00	-\$326.28	30/04/2016
2449525	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$1.21	\$0.00	\$0.00	\$106.21	\$11.08	-\$35.72	30/04/2016
2449526	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	30/04/2016
2449526	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	30/04/2016
2449527	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449527	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2449528	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449528	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449529	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449529	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449530	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449530	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449531	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449531	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449532	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449532	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449533	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$41.46	30/04/2016
2449533	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	-\$4.54	30/04/2016
2449534	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$7.04	\$0.00	\$0.00	\$583.04	\$0.00	-\$195.61	30/04/2016
2449534	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.30	\$0.00	\$0.00	\$63.30	\$6.66	-\$21.39	30/04/2016
2449535	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$805.96	\$70.04	\$0.00	\$0.00	\$876.00	\$0.00	\$0.00	30/04/2016
2449536	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449536	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449537	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	30/04/2016
2449537	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	30/04/2016
2449538	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	30/04/2016
2449538	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	30/04/2016
2449539	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$115.43	30/04/2016
2449539	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	-\$12.57	30/04/2016
2449540	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449540	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449541	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.05	\$79.73	\$0.00	\$0.00	\$387.78	\$33.22	\$0.00	30/04/2016
2449542	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$6.35	\$0.00	\$0.00	\$527.35	\$0.00	-\$177.57	30/04/2016
2449542	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.64	\$0.00	\$0.00	\$57.64	\$6.01	-\$19.43	30/04/2016
2449543	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$495.55	\$27.40	\$0.00	\$0.00	\$522.95	\$0.00	\$0.00	30/04/2016
2449543	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.53	\$2.80	\$0.00	\$0.00	\$57.33	\$8.72	\$0.00	30/04/2016
2449544	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	\$0.00	30/04/2016
2449544	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	30/04/2016
2449545	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449545	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449546	30/04/2016	PI-30	Certificado de Pago de Derechos	4143-4-3-17	XAXX010101000	\$468.00	\$0.00	\$0.00	\$0.00	\$468.00	\$75.00	\$0.00	30/04/2016
2449547	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$0.00	30/04/2016
2449547	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	30/04/2016
2449548	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449548	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449549	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	30/04/2016
2449549	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016
2449550	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2449550	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449551	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449551	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449552	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$469.00	\$8.68	\$0.00	\$0.00	\$477.68	\$0.00	\$0.00	30/04/2016
2449552	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.04	\$0.96	\$0.00	\$0.00	\$53.00	\$8.32	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449553	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449553	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449554	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	30/04/2016
2449554	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$706.00	\$52.00	\$0.00	\$0.00	\$758.00	\$0.00	\$0.00	30/04/2016
2449554	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.00	\$6.28	\$0.00	\$0.00	\$123.28	\$6.24	\$0.00	30/04/2016
2449555	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	30/04/2016
2449555	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449556	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449556	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449557	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	30/04/2016
2449557	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.34	\$0.96	\$0.00	\$0.00	\$53.30	\$8.32	\$0.00	30/04/2016
2449558	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$3.00	\$0.00	\$0.00	\$159.00	\$0.00	\$0.00	30/04/2016
2449558	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.00	\$11.00	\$0.00	\$0.00	\$163.00	\$0.00	\$0.00	30/04/2016
2449558	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$1.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	30/04/2016
2449559	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	30/04/2016
2449559	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	30/04/2016
2449560	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$905.00	\$16.74	\$0.00	\$0.00	\$921.74	\$0.00	\$0.00	30/04/2016
2449560	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.41	\$1.85	\$0.00	\$0.00	\$102.26	\$16.00	\$0.00	30/04/2016
2449561	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$702.91	\$151.09	\$0.00	\$0.00	\$854.00	\$0.00	\$0.00	30/04/2016
2449562	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$378.61	\$266.32	\$0.00	\$0.00	\$644.93	\$0.00	\$0.00	30/04/2016
2449562	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.79	\$21.55	\$0.00	\$0.00	\$57.34	\$5.73	\$0.00	30/04/2016
2449563	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449563	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449564	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	30/04/2016
2449564	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	30/04/2016
2449565	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449565	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449566	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449566	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449567	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449567	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449568	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449568	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$351.04	\$81.97	\$0.00	\$0.00	\$433.01	\$0.00	-\$62.65	30/04/2016
2449568	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.00	\$5.80	\$0.00	\$0.00	\$34.80	\$4.64	-\$5.80	30/04/2016
2449569	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$506.35	\$83.10	\$0.00	\$0.00	\$589.45	\$0.00	\$0.00	30/04/2016
2449569	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.46	\$9.13	\$0.00	\$0.00	\$65.59	\$8.96	\$0.00	30/04/2016
2449570	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	RAF611221DR7	\$440.00	\$8.14	\$0.00	\$0.00	\$448.14	\$0.00	\$0.00	30/04/2016
2449570	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	RAF611221DR7	\$48.29	\$0.89	\$0.00	\$0.00	\$49.18	\$7.68	\$0.00	30/04/2016
2449571	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	30/04/2016
2449571	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	30/04/2016
2449572	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$260.00	\$4.81	\$0.00	\$0.00	\$264.81	\$0.00	\$0.00	30/04/2016
2449572	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.01	\$0.54	\$0.00	\$0.00	\$29.55	\$4.64	\$0.00	30/04/2016
2449573	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	30/04/2016
2449573	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449574	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	30/04/2016
2449574	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	30/04/2016
2449575	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00	-\$43.22	30/04/2016
2449575	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.78	30/04/2016
2449576	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449576	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449577	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	30/04/2016
2449577	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	30/04/2016
2449578	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449578	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449579	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449579	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449580	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449580	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449581	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449581	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449582	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449582	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449583	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	30/04/2016
2449583	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	30/04/2016
2449584	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	-\$473.76	30/04/2016
2449584	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	-\$52.24	30/04/2016
2449585	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	30/04/2016
2449585	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	30/04/2016
2449586	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2449586	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2449587	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	30/04/2016
2449587	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	30/04/2016
2449588	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	30/04/2016
2449588	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	30/04/2016
2449589	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016
2449589	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016
2449590	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	30/04/2016
2449590	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	30/04/2016
2449591	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449591	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449592	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449592	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449593	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449593	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449594	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449594	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2449595	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,031.00	\$0.00	\$0.00	\$0.00	\$2,031.00	\$56.00	\$0.00	30/04/2016
2449595	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449596	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449596	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449597	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	30/04/2016
2449597	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	30/04/2016
2449598	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449598	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449599	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449599	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449600	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	30/04/2016
2449600	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	30/04/2016
2449601	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449601	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449602	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	30/04/2016
2449602	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	30/04/2016
2449603	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	30/04/2016
2449603	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2449604	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$605.33	\$33.48	\$0.00	\$0.00	\$638.81	\$0.00	\$0.00	30/04/2016
2449604	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.83	\$3.68	\$0.00	\$0.00	\$70.51	\$10.68	\$0.00	30/04/2016
2449605	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449605	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449606	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	30/04/2016
2449606	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	30/04/2016
2449607	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	30/04/2016
2449607	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	30/04/2016
2449608	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449608	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449609	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449609	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449610	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449610	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449611	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449611	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449612	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	30/04/2016
2449612	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	30/04/2016
2449613	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	30/04/2016
2449613	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	30/04/2016
2449614	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	30/04/2016
2449614	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	30/04/2016
2449615	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$65.76	30/04/2016
2449615	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$7.24	30/04/2016
2449616	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449616	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449617	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449617	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449618	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449618	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449619	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	30/04/2016
2449619	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	30/04/2016
2449620	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449620	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449621	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449621	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449622	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	-\$26.13	30/04/2016
2449622	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	-\$2.87	30/04/2016
2449623	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449623	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449624	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449624	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449625	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449625	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449626	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	30/04/2016
2449626	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016
2449627	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	30/04/2016
2449627	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016
2449628	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449628	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449629	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	30/04/2016
2449629	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	30/04/2016
2449630	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	30/04/2016
2449630	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	30/04/2016
2449631	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	30/04/2016
2449631	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	30/04/2016
2449632	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449632	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449633	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$979.00	\$0.00	\$0.00	\$0.00	\$979.00	\$0.00	-\$78.36	30/04/2016
2449633	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00	\$0.00	-\$8.64	30/04/2016
2449634	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2449634	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449635	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449635	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449636	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	30/04/2016
2449636	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	\$0.00	30/04/2016
2449637	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	30/04/2016
2449637	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	30/04/2016
2449638	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00	\$0.00	-\$89.20	30/04/2016
2449638	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$0.00	-\$9.80	30/04/2016
2449639	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	-\$40.52	30/04/2016
2449639	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.48	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449640	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2449640	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2449641	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449641	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449642	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449642	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449643	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	30/04/2016
2449643	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	30/04/2016
2449644	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$633.00	\$11.71	\$0.00	\$0.00	\$644.71	\$101.28	\$0.00	30/04/2016
2449644	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.93	\$0.00	\$0.00	\$63.93	\$10.08	\$0.00	30/04/2016
2449645	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449645	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449646	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449646	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449647	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	30/04/2016
2449647	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	30/04/2016
2449648	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449648	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449649	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$8.47	\$0.00	\$0.00	\$466.47	\$0.00	\$0.00	30/04/2016
2449649	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.53	\$0.00	\$0.00	\$50.53	\$8.00	\$0.00	30/04/2016
2449650	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	30/04/2016
2449650	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	30/04/2016
2449651	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	30/04/2016
2449651	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	30/04/2016
2449652	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	-\$37.86	30/04/2016
2449652	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016
2449653	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449653	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449654	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	30/04/2016
2449654	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	30/04/2016
2449655	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	30/04/2016
2449655	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	30/04/2016
2449656	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,440.00	\$0.00	\$0.00	\$0.00	\$2,440.00	\$0.00	-\$958.70	30/04/2016
2449656	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$268.00	\$0.00	\$0.00	\$0.00	\$268.00	\$0.00	-\$105.30	30/04/2016
2449657	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	30/04/2016
2449657	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	30/04/2016
2449658	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	30/04/2016
2449658	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	\$0.00	30/04/2016
2449659	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	30/04/2016
2449659	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	30/04/2016
2449660	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	30/04/2016
2449660	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2449661	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	30/04/2016
2449661	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449662	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2449662	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449663	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449663	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449664	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449664	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449665	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$0.00	\$0.00	\$0.00	\$1,225.00	\$0.00	-\$480.99	30/04/2016
2449665	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	-\$53.01	30/04/2016
2449666	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449666	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449667	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$46.83	30/04/2016
2449667	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$5.17	30/04/2016
2449668	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	CMC140408IV8	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	30/04/2016
2449668	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	CMC140408IV8	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	30/04/2016
2449669	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	HELM600622J90	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449669	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	HELM600622J90	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449670	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	30/04/2016
2449670	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	30/04/2016
2449671	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449671	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449672	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449672	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449673	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$0.00	30/04/2016
2449673	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	30/04/2016
2449674	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	30/04/2016
2449674	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	30/04/2016
2449675	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	30/04/2016
2449675	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	30/04/2016
2449676	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$521.00	\$0.00	\$0.00	\$0.00	\$521.00	\$0.00	-\$204.61	30/04/2016
2449676	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	-\$22.39	30/04/2016
2449677	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$77.48	30/04/2016
2449677	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$8.52	30/04/2016
2449678	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	30/04/2016
2449678	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	30/04/2016
2449679	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$61.26	30/04/2016
2449679	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$6.74	30/04/2016
2449680	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449680	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449681	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449681	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449682	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016
2449682	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2449683	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	30/04/2016
2449683	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449684	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449684	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449685	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449685	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449686	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449686	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449687	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449687	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449688	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$381.99	30/04/2016
2449688	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$42.01	30/04/2016
2449689	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449689	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449690	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	\$0.00	30/04/2016
2449690	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	30/04/2016
2449691	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449691	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449692	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449692	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449693	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,401.00	\$0.00	\$0.00	\$0.00	\$1,401.00	\$0.00	\$0.00	30/04/2016
2449693	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$0.00	\$0.00	\$0.00	\$154.00	\$0.00	\$0.00	30/04/2016
2449694	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	30/04/2016
2449694	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	30/04/2016
2449695	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449695	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449696	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$46.86	30/04/2016
2449696	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$5.14	30/04/2016
2449697	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	30/04/2016
2449697	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	30/04/2016
2449698	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449698	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449699	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$3,012.00	\$0.00	\$0.00	\$0.00	\$3,012.00	\$168.00	\$0.00	30/04/2016
2449699	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$321.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$0.00	30/04/2016
2449700	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,837.00	\$0.00	\$0.00	\$0.00	\$2,837.00	\$161.00	\$0.00	30/04/2016
2449700	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	30/04/2016
2449701	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$0.00	30/04/2016
2449701	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	30/04/2016
2449702	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2449702	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449703	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	30/04/2016
2449703	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	30/04/2016
2449704	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449704	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449705	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449705	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449706	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,244.00	\$0.00	\$0.00	\$0.00	\$1,244.00	\$0.00	-\$489.13	30/04/2016
2449706	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$0.00	-\$53.87	30/04/2016
2449707	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,548.00	\$0.00	\$0.00	\$0.00	\$1,548.00	\$0.00	-\$123.44	30/04/2016
2449707	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	-\$13.56	30/04/2016
2449708	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449708	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449709	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2449709	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449710	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449710	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449711	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449711	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449712	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449712	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449713	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449713	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449714	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449714	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449715	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	30/04/2016
2449715	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	30/04/2016
2449716	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449716	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449717	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449717	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449718	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449718	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449719	30/04/2016	PI-30	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	30/04/2016
2449720	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449720	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2449721	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2449721	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2449722	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449722	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449723	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00	\$0.00	-\$227.00	30/04/2016
2449723	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	-\$25.00	30/04/2016
2449724	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449724	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449725	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	30/04/2016
2449725	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	30/04/2016
2449726	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016
2449726	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016
2449727	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449727	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449728	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$397.41	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449728	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$43.59	30/04/2016
2449729	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449729	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449730	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$0.00	30/04/2016
2449730	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	30/04/2016
2449731	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449731	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449732	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$560.58	\$141.83	\$0.00	\$0.00	\$702.41	\$0.00	\$0.00	30/04/2016
2449732	30/04/2016	PI-30	Sanciones Administrativas	4162-6-2-1	XAXX010101000	\$1,352.83	\$102.76	\$0.00	\$0.00	\$1,455.59	\$0.00	\$0.00	30/04/2016
2449733	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449733	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449734	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$29.76	30/04/2016
2449734	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$3.24	30/04/2016
2449735	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2449735	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2449736	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2449736	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449737	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$493.00	\$0.00	\$0.00	\$0.00	\$493.00	\$0.00	-\$39.66	30/04/2016
2449737	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2449738	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2449738	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2449739	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449739	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449740	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$115.43	30/04/2016
2449740	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	-\$12.57	30/04/2016
2449741	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449741	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449742	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$452.66	\$75.19	\$0.00	\$0.00	\$527.85	\$0.00	\$0.00	30/04/2016
2449742	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.72	\$4.19	\$0.00	\$0.00	\$36.91	\$5.24	\$0.00	30/04/2016
2449743	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$236.16	30/04/2016
2449743	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	-\$25.84	30/04/2016
2449744	30/04/2016	PI-30	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	30/04/2016
2449745	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$381.99	30/04/2016
2449745	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$42.01	30/04/2016
2449746	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449746	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449747	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,148.00	\$14.02	\$0.00	\$0.00	\$1,162.02	\$0.00	-\$390.18	30/04/2016
2449747	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$126.13	\$1.54	\$0.00	\$0.00	\$127.67	\$13.31	-\$42.82	30/04/2016
2449748	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449748	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449749	30/04/2016	PI-30	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$902.00	\$0.00	\$0.00	\$0.00	\$902.00	\$144.00	\$0.00	30/04/2016
2449750	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449750	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449751	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449751	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	30/04/2016
2449752	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$328.00	\$4.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$111.74	30/04/2016
2449752	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$36.00	\$0.20	\$0.00	\$0.00	\$36.20	\$3.80	-\$12.26	30/04/2016
2449753	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449753	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449754	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	30/04/2016
2449754	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	30/04/2016
2449755	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	30/04/2016
2449755	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	30/04/2016
2449756	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$18.37	\$0.00	\$0.00	\$1,011.37	\$0.00	\$0.00	30/04/2016
2449756	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.17	\$2.02	\$0.00	\$0.00	\$111.19	\$17.44	\$0.00	30/04/2016
2449757	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$21.62	30/04/2016
2449757	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	-\$2.38	30/04/2016
2449758	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$0.00	-\$50.48	30/04/2016
2449758	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00	-\$5.52	30/04/2016
2449759	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	30/04/2016
2449759	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.15	\$1.11	\$0.00	\$0.00	\$61.26	\$9.60	\$0.00	30/04/2016
2449760	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	30/04/2016
2449760	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	30/04/2016
2449761	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$46.83	30/04/2016
2449761	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$5.17	30/04/2016
2449762	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449762	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449763	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449763	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449764	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	30/04/2016
2449764	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	30/04/2016
2449765	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$244.21	\$31.29	\$0.00	\$0.00	\$275.50	\$0.00	\$0.00	30/04/2016
2449765	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.86	\$3.34	\$0.00	\$0.00	\$30.20	\$4.30	\$0.00	30/04/2016
2449766	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	30/04/2016
2449766	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	30/04/2016
2449767	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	30/04/2016
2449767	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	30/04/2016
2449768	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$18.01	30/04/2016
2449768	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	-\$1.99	30/04/2016
2449769	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	30/04/2016
2449769	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.56	\$1.68	\$0.00	\$0.00	\$32.24	\$4.84	\$0.00	30/04/2016
2449770	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449770	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449771	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449771	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449772	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$296.81	\$52.98	\$0.00	\$0.00	\$349.79	\$0.00	\$0.00	30/04/2016
2449772	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.86	\$10.81	\$0.00	\$0.00	\$76.67	\$10.54	\$0.00	30/04/2016
2449773	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449773	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449774	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	30/04/2016
2449774	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449774	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$927.73	\$168.54	\$0.00	\$0.00	\$1,096.27	\$0.00	-\$690.62	30/04/2016
2449774	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$138.00	\$34.00	\$0.00	\$0.00	\$172.00	\$16.00	-\$73.65	30/04/2016
2449775	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$263.98	30/04/2016
2449775	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$29.02	30/04/2016
2449776	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$3.45	\$0.00	\$0.00	\$286.45	\$0.00	-\$96.44	30/04/2016
2449776	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.28	\$0.00	\$0.00	\$31.28	\$3.27	-\$10.56	30/04/2016
2449777	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449777	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449778	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$319.86	\$31.51	\$0.00	\$0.00	\$351.37	\$0.00	\$0.00	30/04/2016
2449778	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.47	\$3.20	\$0.00	\$0.00	\$46.67	\$6.96	\$0.00	30/04/2016
2449779	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$9.98	\$0.00	\$0.00	\$827.98	\$0.00	-\$278.37	30/04/2016
2449779	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.42	\$1.10	\$0.00	\$0.00	\$91.52	\$9.50	-\$30.63	30/04/2016
2449780	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$40.56	30/04/2016
2449780	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$4.44	30/04/2016
2449781	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$70.00	30/04/2016
2449781	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	-\$8.00	30/04/2016
2449782	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449782	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449783	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449783	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449784	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449784	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449785	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	-\$142.28	30/04/2016
2449785	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$15.72	30/04/2016
2449786	30/04/2016	PI-30	Importe por Cambio de Propietario	4143-4-3-17	XAXX010101000	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00	\$54.00	\$0.00	30/04/2016
2449787	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	30/04/2016
2449787	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2449788	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449788	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449789	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449789	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449790	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449790	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449791	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	-\$236.16	30/04/2016
2449791	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	-\$25.84	30/04/2016
2449792	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$259.34	\$54.66	\$0.00	\$0.00	\$314.00	\$0.00	\$0.00	30/04/2016
2449793	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	30/04/2016
2449793	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	30/04/2016
2449794	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449794	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449795	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449795	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449796	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2449796	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2449797	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449797	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449798	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449798	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449799	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	30/04/2016
2449799	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	30/04/2016
2449800	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$973.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	-\$77.48	30/04/2016
2449800	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	-\$8.52	30/04/2016
2449801	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449801	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449802	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449802	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449803	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00	-\$59.00	30/04/2016
2449803	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	-\$7.00	30/04/2016
2449804	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2449804	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	30/04/2016
2449804	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	30/04/2016
2449805	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$44.16	30/04/2016
2449805	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$4.84	30/04/2016
2449806	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449806	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449807	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2449807	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2449808	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	30/04/2016
2449808	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	30/04/2016
2449809	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,089.00	\$20.15	\$0.00	\$0.00	\$1,109.15	\$0.00	\$0.00	30/04/2016
2449809	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.43	\$2.22	\$0.00	\$0.00	\$122.65	\$19.20	\$0.00	30/04/2016
2449810	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2449810	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2449811	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,030.00	\$19.06	\$0.00	\$0.00	\$1,049.06	\$0.00	\$0.00	30/04/2016
2449811	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$1.86	\$0.00	\$0.00	\$114.86	\$18.08	\$0.00	30/04/2016
2449812	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449812	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449813	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$125.18	30/04/2016
2449813	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$13.82	30/04/2016
2449814	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	30/04/2016
2449814	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	30/04/2016
2449815	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	\$0.00	30/04/2016
2449815	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	30/04/2016
2449816	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$616.41	\$34.08	\$0.00	\$0.00	\$650.49	\$0.00	\$0.00	30/04/2016
2449816	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.48	\$3.23	\$0.00	\$0.00	\$70.71	\$10.80	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449817	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449817	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449818	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$211.09	\$49.69	\$0.00	\$0.00	\$260.78	\$0.00	\$0.00	30/04/2016
2449818	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$4.72	\$22.73	\$0.00	\$0.00	\$27.45	\$0.77	\$0.00	30/04/2016
2449819	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449819	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449820	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,101.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$0.00	-\$88.30	30/04/2016
2449820	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$121.00	\$0.00	\$0.00	\$0.00	\$121.00	\$0.00	-\$9.70	30/04/2016
2449821	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$151.08	\$8.35	\$0.00	\$0.00	\$159.43	\$0.00	\$0.00	30/04/2016
2449821	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.79	\$0.96	\$0.00	\$0.00	\$18.75	\$2.82	\$0.00	30/04/2016
2449822	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016
2449822	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016
2449823	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449823	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449824	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449824	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449825	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$294.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	-\$115.43	30/04/2016
2449825	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	-\$12.57	30/04/2016
2449826	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449826	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449827	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449827	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449828	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	30/04/2016
2449828	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	30/04/2016
2449829	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$82.91	30/04/2016
2449829	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$9.09	30/04/2016
2449830	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449830	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449831	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449831	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449832	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	30/04/2016
2449832	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	30/04/2016
2449833	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$58.56	30/04/2016
2449833	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$6.44	30/04/2016
2449834	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449834	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449835	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$976.00	\$0.00	\$0.00	\$0.00	\$976.00	\$56.00	\$0.00	30/04/2016
2449835	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$0.00	\$0.00	30/04/2016
2449836	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$404.65	30/04/2016
2449836	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$44.35	30/04/2016
2449837	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449837	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449838	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$17.41	\$54.22	\$0.00	\$0.00	\$71.63	\$0.00	\$0.00	30/04/2016
2449838	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449838	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$299.37	\$127.30	\$0.00	\$0.00	\$426.67	\$0.00	-\$127.30	30/04/2016
2449839	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	30/04/2016
2449839	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	30/04/2016
2449840	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	30/04/2016
2449840	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	30/04/2016
2449841	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	30/04/2016
2449841	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	30/04/2016
2449842	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	30/04/2016
2449842	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	30/04/2016
2449843	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	30/04/2016
2449843	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	30/04/2016
2449844	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449844	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449845	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2449845	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2449846	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449846	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449847	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	30/04/2016
2449847	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	30/04/2016
2449848	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	30/04/2016
2449848	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	30/04/2016
2449849	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449849	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449850	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449850	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449851	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	30/04/2016
2449851	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2449852	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449852	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449853	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449853	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449854	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449854	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449855	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	30/04/2016
2449855	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	30/04/2016
2449856	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	30/04/2016
2449856	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	30/04/2016
2449857	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449857	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449858	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449858	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449859	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449859	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449860	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449860	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449861	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449861	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449862	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449862	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449863	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$300.01	30/04/2016
2449863	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$32.99	30/04/2016
2449864	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2449864	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2449865	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$63.96	30/04/2016
2449865	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$7.04	30/04/2016
2449866	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,012.00	\$0.00	\$0.00	\$0.00	\$1,012.00	\$0.00	-\$81.10	30/04/2016
2449866	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$8.90	30/04/2016
2449867	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$0.00	\$0.00	\$0.00	\$631.00	\$56.00	\$0.00	30/04/2016
2449867	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	30/04/2016
2449868	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$0.00	\$0.00	\$0.00	\$746.00	\$0.00	-\$293.71	30/04/2016
2449868	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	-\$32.29	30/04/2016
2449869	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449869	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449870	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	30/04/2016
2449870	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	30/04/2016
2449871	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449871	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449872	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$307.21	30/04/2016
2449872	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$33.79	30/04/2016
2449873	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2449873	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2449874	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$22.53	30/04/2016
2449874	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$2.47	30/04/2016
2449875	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$82.00	30/04/2016
2449875	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	-\$9.00	30/04/2016
2449876	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449876	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449877	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449877	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449878	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449878	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449879	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	30/04/2016
2449879	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	30/04/2016
2449880	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00	\$0.00	-\$22.53	30/04/2016
2449880	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	-\$2.47	30/04/2016
2449881	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449881	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449882	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449882	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449883	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449883	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449884	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449884	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449885	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2449885	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2449886	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449886	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449887	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	30/04/2016
2449887	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	30/04/2016
2449888	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	30/04/2016
2449888	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2449889	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449889	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449890	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$156.66	\$20.34	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	30/04/2016
2449890	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.22	\$18.53	\$0.00	\$0.00	\$86.75	\$11.25	\$0.00	30/04/2016
2449891	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	30/04/2016
2449891	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	30/04/2016
2449892	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	30/04/2016
2449892	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	30/04/2016
2449893	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016
2449893	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2449894	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449894	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449895	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	-\$88.00	30/04/2016
2449895	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	-\$9.00	30/04/2016
2449896	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	30/04/2016
2449896	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	30/04/2016
2449897	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449897	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449898	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$70.00	30/04/2016
2449898	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$8.00	30/04/2016
2449899	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449899	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449900	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449900	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449901	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449901	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449902	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449902	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449903	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	30/04/2016
2449903	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	30/04/2016
2449904	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,109.00	\$0.00	\$0.00	\$0.00	\$1,109.00	\$0.00	-\$436.03	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449904	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	-\$47.97	30/04/2016
2449905	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$644.00	\$0.00	\$0.00	\$0.00	\$644.00	\$0.00	-\$51.34	30/04/2016
2449905	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	\$0.00	-\$5.66	30/04/2016
2449906	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,068.00	\$0.00	\$0.00	\$0.00	\$2,068.00	\$0.00	-\$811.88	30/04/2016
2449906	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.00	\$0.00	\$0.00	\$0.00	\$227.00	\$0.00	-\$89.12	30/04/2016
2449907	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449907	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449908	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	HELM451113SI9	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449908	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	HELM451113SI9	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449909	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$368.00	\$6.81	\$0.00	\$0.00	\$374.81	\$0.00	\$0.00	30/04/2016
2449909	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$40.05	\$0.74	\$0.00	\$0.00	\$40.79	\$6.40	\$0.00	30/04/2016
2449910	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	30/04/2016
2449910	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	30/04/2016
2449911	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449911	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449912	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$247.77	30/04/2016
2449912	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$27.23	30/04/2016
2449913	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016
2449913	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2449914	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	30/04/2016
2449914	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	30/04/2016
2449915	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449915	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449916	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$888.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00	-\$348.53	30/04/2016
2449916	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$0.00	-\$38.47	30/04/2016
2449917	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	-\$62.16	30/04/2016
2449917	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$6.84	30/04/2016
2449918	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449918	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449919	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449919	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449920	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00	\$0.00	-\$279.31	30/04/2016
2449920	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	-\$30.69	30/04/2016
2449921	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449921	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449922	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2449922	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2449923	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$69.36	30/04/2016
2449923	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$7.64	30/04/2016
2449924	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,186.00	\$0.00	\$0.00	\$0.00	\$1,186.00	\$0.00	-\$94.63	30/04/2016
2449924	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	-\$10.37	30/04/2016
2449925	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449925	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449926	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449926	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449927	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$36.96	30/04/2016
2449927	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$4.04	30/04/2016
2449928	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$54.96	30/04/2016
2449928	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$6.04	30/04/2016
2449929	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2449929	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2449930	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$934.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	-\$220.80	30/04/2016
2449930	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.00	\$0.00	\$0.00	\$0.00	\$103.00	\$0.00	-\$24.20	30/04/2016
2449931	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$818.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	-\$321.61	30/04/2016
2449931	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$35.39	30/04/2016
2449932	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	30/04/2016
2449932	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	30/04/2016
2449933	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449933	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449934	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$231.65	\$30.18	\$0.00	\$0.00	\$261.83	\$0.00	\$0.00	30/04/2016
2449934	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.22	\$4.39	\$0.00	\$0.00	\$39.61	\$5.56	\$0.00	30/04/2016
2449935	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449935	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449936	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$90.10	30/04/2016
2449936	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$9.90	30/04/2016
2449937	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449937	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449938	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449938	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449939	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	\$0.00	-\$226.26	30/04/2016
2449939	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$24.74	30/04/2016
2449940	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	30/04/2016
2449940	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	30/04/2016
2449941	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	30/04/2016
2449941	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	30/04/2016
2449942	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	30/04/2016
2449942	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	30/04/2016
2449943	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449943	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449944	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$45.06	30/04/2016
2449944	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$4.94	30/04/2016
2449945	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449945	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449946	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	-\$314.41	30/04/2016
2449946	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$34.59	30/04/2016
2449947	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2449947	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2449948	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$32.46	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449948	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$3.54	30/04/2016
2449949	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449949	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449950	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00	30/04/2016
2449950	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	30/04/2016
2449951	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449951	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449952	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$35.16	30/04/2016
2449952	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$3.84	30/04/2016
2449953	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449953	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449954	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	-\$19.85	30/04/2016
2449954	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	-\$2.15	30/04/2016
2449955	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	-\$188.22	30/04/2016
2449955	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	\$0.00	-\$20.78	30/04/2016
2449956	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449956	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449957	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$444.63	\$43.51	\$0.00	\$0.00	\$488.14	\$0.00	-\$172.34	30/04/2016
2449957	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.44	\$14.64	\$0.00	\$0.00	\$139.08	\$18.28	-\$10.16	30/04/2016
2449958	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	-\$18.01	30/04/2016
2449958	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	-\$1.99	30/04/2016
2449959	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449959	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449960	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$856.91	\$374.62	\$0.00	\$0.00	\$1,231.53	\$0.00	\$0.00	30/04/2016
2449960	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.96	\$37.76	\$0.00	\$0.00	\$148.72	\$17.75	\$0.00	30/04/2016
2449961	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$158.12	\$55.27	\$0.00	\$0.00	\$213.39	\$0.00	\$0.00	30/04/2016
2449961	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.40	\$13.00	\$0.00	\$0.00	\$64.40	\$8.21	\$0.00	30/04/2016
2449962	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$6.86	\$0.00	\$0.00	\$568.86	\$0.00	-\$190.94	30/04/2016
2449962	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.59	\$0.00	\$0.00	\$62.59	\$6.55	-\$21.06	30/04/2016
2449963	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449963	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449964	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$9.81	\$0.00	\$0.00	\$539.81	\$0.00	-\$9.81	30/04/2016
2449964	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,221.66	\$226.78	\$0.00	\$0.00	\$2,448.44	\$0.00	-\$226.78	30/04/2016
2449964	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$302.96	\$25.56	\$0.00	\$0.00	\$328.52	\$48.38	-\$25.56	30/04/2016
2449965	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449965	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449966	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,420.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	-\$557.72	30/04/2016
2449966	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	-\$61.28	30/04/2016
2449967	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	30/04/2016
2449967	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	30/04/2016
2449968	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$0.00	\$0.00	\$0.00	\$728.00	\$0.00	-\$286.51	30/04/2016
2449968	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	-\$31.49	30/04/2016
2449969	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	30/04/2016
2449969	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449970	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449970	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449971	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449971	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$448.20	\$217.01	\$0.00	\$0.00	\$665.21	\$0.00	-\$142.51	30/04/2016
2449971	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.95	\$21.68	\$0.00	\$0.00	\$92.63	\$11.35	-\$21.68	30/04/2016
2449972	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449972	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449973	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,024.33	\$22.14	\$0.00	\$0.00	\$1,046.47	\$0.00	-\$286.47	30/04/2016
2449974	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$278.85	\$50.76	\$0.00	\$0.00	\$329.61	\$0.00	\$0.00	30/04/2016
2449974	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.23	\$5.18	\$0.00	\$0.00	\$36.41	\$4.98	\$0.00	30/04/2016
2449975	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$770.43	\$180.87	\$0.00	\$0.00	\$951.30	\$0.00	\$0.00	30/04/2016
2449975	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$87.79	\$20.03	\$0.00	\$0.00	\$107.82	\$13.88	\$0.00	30/04/2016
2449976	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2449976	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2449977	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$106.00	30/04/2016
2449977	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$11.00	30/04/2016
2449978	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449978	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$693.95	\$192.91	\$0.00	\$0.00	\$886.86	\$0.00	-\$146.68	30/04/2016
2449978	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.50	\$14.04	\$0.00	\$0.00	\$78.54	\$10.32	-\$14.04	30/04/2016
2449979	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	30/04/2016
2449979	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	30/04/2016
2449980	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$926.13	\$5.52	\$0.00	\$0.00	\$931.65	\$0.00	-\$631.65	30/04/2016
2449981	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$266.78	\$148.04	\$0.00	\$0.00	\$414.82	\$0.00	\$0.00	30/04/2016
2449981	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.32	\$7.09	\$0.00	\$0.00	\$24.41	\$2.77	\$0.00	30/04/2016
2449982	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidráulica	4143-4-3-1	XAXX010101000	\$16.07	\$0.00	\$0.00	\$0.00	\$16.07	\$0.00	\$0.00	30/04/2016
2449982	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2449982	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$367.86	\$320.35	\$0.00	\$0.00	\$688.21	\$0.00	-\$301.11	30/04/2016
2449982	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$81.75	\$69.05	\$0.00	\$0.00	\$150.80	\$13.08	-\$69.05	30/04/2016
2449983	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$6.90	\$0.00	\$0.00	\$572.90	\$0.00	-\$192.87	30/04/2016
2449983	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.56	\$0.00	\$0.00	\$62.56	\$6.54	-\$21.13	30/04/2016
2449984	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$192.87	30/04/2016
2449984	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$21.13	30/04/2016
2449985	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$238.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	-\$18.93	30/04/2016
2449985	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	-\$2.07	30/04/2016
2449986	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449986	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449987	30/04/2016	PI-30	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$470.37	\$5.46	\$0.00	\$0.00	\$475.83	\$75.17	\$0.00	30/04/2016
2449988	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2449988	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2449989	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449989	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449990	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$142.00	30/04/2016
2449990	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$15.00	30/04/2016
2449991	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$303.25	\$22.32	\$0.00	\$0.00	\$325.57	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2449991	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.30	\$2.55	\$0.00	\$0.00	\$37.85	\$5.58	\$0.00	30/04/2016
2449992	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	-\$21.62	30/04/2016
2449992	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	-\$2.38	30/04/2016
2449993	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2449993	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2449994	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$335.28	\$63.72	\$0.00	\$0.00	\$399.00	\$0.00	\$0.00	30/04/2016
2449995	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$37.86	30/04/2016
2449995	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$4.14	30/04/2016
2449996	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2449996	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2449997	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$42.36	30/04/2016
2449997	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$4.64	30/04/2016
2449998	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,398.00	\$0.00	\$0.00	\$0.00	\$1,398.00	\$0.00	\$0.00	30/04/2016
2449998	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$154.00	\$0.00	\$0.00	\$0.00	\$154.00	\$0.00	\$0.00	30/04/2016
2449999	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$272.00	\$5.03	\$0.00	\$0.00	\$277.03	\$0.00	\$0.00	30/04/2016
2449999	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.00	\$0.17	\$0.00	\$0.00	\$30.17	\$4.80	\$0.00	30/04/2016
2450000	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$995.01	\$234.21	\$0.00	\$0.00	\$1,229.22	\$0.00	-\$234.21	30/04/2016
2450000	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$110.40	\$25.80	\$0.00	\$0.00	\$136.20	\$17.59	-\$25.80	30/04/2016
2450001	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,631.00	\$0.00	\$0.00	\$0.00	\$1,631.00	\$0.00	-\$299.99	30/04/2016
2450001	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$179.00	\$0.00	\$0.00	\$0.00	\$179.00	\$0.00	-\$33.01	30/04/2016
2450002	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$951.00	\$0.00	\$0.00	\$0.00	\$951.00	\$0.00	-\$175.61	30/04/2016
2450002	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	-\$19.39	30/04/2016
2450003	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450003	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450004	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$267.16	\$86.94	\$0.00	\$0.00	\$354.10	\$0.00	\$0.00	30/04/2016
2450004	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.65	\$7.74	\$0.00	\$0.00	\$42.39	\$5.51	\$0.00	30/04/2016
2450005	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$275.49	\$76.62	\$0.00	\$0.00	\$352.11	\$0.00	\$0.00	30/04/2016
2450005	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.57	\$6.83	\$0.00	\$0.00	\$41.40	\$5.49	\$0.00	30/04/2016
2450006	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$287.29	\$65.92	\$0.00	\$0.00	\$353.21	\$0.00	\$0.00	30/04/2016
2450006	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.98	\$4.74	\$0.00	\$0.00	\$36.72	\$5.07	\$0.00	30/04/2016
2450007	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$310.62	\$39.79	\$0.00	\$0.00	\$350.41	\$0.00	\$0.00	30/04/2016
2450007	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$19.93	\$17.50	\$0.00	\$0.00	\$37.43	\$3.16	\$0.00	30/04/2016
2450008	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$308.40	\$28.31	\$0.00	\$0.00	\$336.71	\$0.00	\$0.00	30/04/2016
2450008	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$30.81	\$14.56	\$0.00	\$0.00	\$45.37	\$4.92	\$0.00	30/04/2016
2450009	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$306.19	\$16.92	\$0.00	\$0.00	\$323.11	\$0.00	\$0.00	30/04/2016
2450009	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$43.55	\$10.54	\$0.00	\$0.00	\$54.09	\$6.80	\$0.00	30/04/2016
2450010	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$5.86	\$0.00	\$0.00	\$322.86	\$0.00	\$0.00	30/04/2016
2450010	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$45.14	\$4.84	\$0.00	\$0.00	\$49.98	\$7.16	\$0.00	30/04/2016
2450011	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	30/04/2016
2450011	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$721.99	\$202.09	\$0.00	\$0.00	\$924.08	\$0.00	-\$166.54	30/04/2016
2450011	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.39	\$24.25	\$0.00	\$0.00	\$109.64	\$13.66	-\$21.84	30/04/2016
2450012	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	30/04/2016
2450012	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$728.36	\$53.70	\$0.00	\$0.00	\$782.06	\$0.00	-\$48.33	30/04/2016
2450012	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$91.50	\$16.40	\$0.00	\$0.00	\$107.90	\$14.46	-\$7.09	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450013	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	GALL5510032S9	\$313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	30/04/2016
2450013	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	GALL5510032S9	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	30/04/2016
2450014	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,897.75	\$525.95	\$0.00	\$0.00	\$3,423.70	\$307.04	-\$525.95	30/04/2016
2450014	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$262.24	\$47.73	\$0.00	\$0.00	\$309.97	\$41.97	-\$47.73	30/04/2016
2450015	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2450015	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2450016	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	-\$120.60	30/04/2016
2450016	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	-\$13.40	30/04/2016
2450017	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450017	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450018	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450018	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450019	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$815.00	\$0.00	\$0.00	\$0.00	\$815.00	\$0.00	-\$150.40	30/04/2016
2450019	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	-\$16.60	30/04/2016
2450020	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$138.82	30/04/2016
2450020	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$15.18	30/04/2016
2450021	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2450021	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2450022	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$3,290.76	\$489.03	\$0.00	\$0.00	\$3,779.79	\$0.00	-\$489.03	30/04/2016
2450022	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$363.76	\$52.75	\$0.00	\$0.00	\$416.51	\$59.48	-\$52.75	30/04/2016
2450023	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2450023	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2450024	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,655.65	\$301.00	\$0.00	\$0.00	\$1,956.65	\$0.00	\$0.00	30/04/2016
2450024	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$185.40	\$32.47	\$0.00	\$0.00	\$217.87	\$29.48	\$0.00	30/04/2016
2450025	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$994.87	\$34.85	\$0.00	\$0.00	\$1,029.72	\$0.00	-\$699.15	30/04/2016
2450025	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$85.30	\$0.63	\$0.00	\$0.00	\$85.93	\$1.35	-\$76.85	30/04/2016
2450026	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450026	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450027	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	-\$231.46	30/04/2016
2450027	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	-\$25.54	30/04/2016
2450028	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$235.59	\$25.91	\$0.00	\$0.00	\$261.50	\$0.00	\$0.00	30/04/2016
2450028	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.23	\$35.04	\$0.00	\$0.00	\$99.27	\$10.23	\$0.00	30/04/2016
2450029	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450029	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450030	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$416.18	\$7.70	\$0.00	\$0.00	\$423.88	\$0.00	-\$161.30	30/04/2016
2450030	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.63	\$0.00	\$0.00	\$52.63	\$5.49	-\$17.70	30/04/2016
2450031	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$350.58	30/04/2016
2450031	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$38.42	30/04/2016
2450032	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$9.14	\$0.00	\$0.00	\$503.14	\$0.00	\$0.00	30/04/2016
2450032	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.22	\$1.00	\$0.00	\$0.00	\$55.22	\$8.64	\$0.00	30/04/2016
2450033	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450033	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450034	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	-\$208.21	30/04/2016
2450034	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	-\$22.79	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450035	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$842.56	\$499.76	\$0.00	\$0.00	\$1,342.32	\$134.81	\$0.00	30/04/2016
2450035	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.87	\$55.82	\$0.00	\$0.00	\$150.69	\$15.18	\$0.00	30/04/2016
2450036	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$10.14	\$0.00	\$0.00	\$558.14	\$0.00	\$0.00	30/04/2016
2450036	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$529.79	\$29.30	\$0.00	\$0.00	\$559.09	\$0.00	\$0.00	30/04/2016
2450036	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$118.57	\$4.25	\$0.00	\$0.00	\$122.82	\$18.95	\$0.00	30/04/2016
2450037	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450037	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450038	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$9.38	\$0.00	\$0.00	\$516.38	\$56.00	\$0.00	30/04/2016
2450038	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.51	\$27.12	\$0.00	\$0.00	\$517.63	\$53.76	\$0.00	30/04/2016
2450038	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.83	\$2.99	\$0.00	\$0.00	\$99.82	\$15.41	\$0.00	30/04/2016
2450039	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	-\$187.51	30/04/2016
2450039	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$20.49	30/04/2016
2450040	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	-\$443.27	30/04/2016
2450040	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	-\$48.73	30/04/2016
2450041	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2450041	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.29	\$0.57	\$0.00	\$0.00	\$31.86	\$4.96	\$0.00	30/04/2016
2450042	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2450042	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2450043	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,270.14	\$703.50	\$0.00	\$0.00	\$2,973.64	\$0.00	-\$317.64	30/04/2016
2450044	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2450044	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$242.01	\$7.71	\$0.00	\$0.00	\$249.72	\$0.00	-\$4.53	30/04/2016
2450044	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$1.18	\$0.00	\$0.00	\$65.18	\$9.81	-\$1.18	30/04/2016
2450045	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2450045	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2450046	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450046	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450047	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450047	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450048	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$794.20	\$220.34	\$0.00	\$0.00	\$1,014.54	\$0.00	-\$275.60	30/04/2016
2450048	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$58.06	\$7.97	\$0.00	\$0.00	\$66.03	\$4.43	-\$30.40	30/04/2016
2450049	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2450049	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2450050	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2450050	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$152.17	\$13.97	\$0.00	\$0.00	\$166.14	\$0.00	\$0.00	30/04/2016
2450050	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.59	\$1.90	\$0.00	\$0.00	\$36.49	\$5.48	\$0.00	30/04/2016
2450051	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$2.89	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	30/04/2016
2450051	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.08	\$0.31	\$0.00	\$0.00	\$17.39	\$2.72	\$0.00	30/04/2016
2450052	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450052	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450053	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	FOVR7207282J8	\$328.00	\$6.07	\$0.00	\$0.00	\$334.07	\$0.00	\$0.00	30/04/2016
2450053	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	FOVR7207282J8	\$36.50	\$0.67	\$0.00	\$0.00	\$37.17	\$5.76	\$0.00	30/04/2016
2450054	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$685.27	\$387.00	\$0.00	\$0.00	\$1,072.27	\$0.00	-\$387.00	30/04/2016
2450054	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$71.22	\$134.32	\$0.00	\$0.00	\$205.54	\$11.38	-\$42.19	30/04/2016
2450055	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,118.00	\$0.00	\$0.00	\$0.00	\$2,118.00	\$0.00	-\$831.52	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450055	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$233.00	\$0.00	\$0.00	\$0.00	\$233.00	\$0.00	-\$91.48	30/04/2016
2450056	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$26.99	30/04/2016
2450056	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$3.01	30/04/2016
2450057	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	30/04/2016
2450057	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2450057	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$481.94	\$183.59	\$0.00	\$0.00	\$665.53	\$0.00	-\$166.85	30/04/2016
2450057	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$53.72	\$20.14	\$0.00	\$0.00	\$73.86	\$8.60	-\$20.14	30/04/2016
2450058	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$804.00	\$0.00	\$0.00	\$0.00	\$804.00	\$0.00	-\$147.92	30/04/2016
2450058	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	-\$16.08	30/04/2016
2450059	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$746.00	\$13.80	\$0.00	\$0.00	\$759.80	\$0.00	\$0.00	30/04/2016
2450059	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,254.39	\$92.05	\$0.00	\$0.00	\$1,346.44	\$0.00	\$0.00	30/04/2016
2450059	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$220.20	\$10.40	\$0.00	\$0.00	\$230.60	\$35.16	\$0.00	30/04/2016
2450060	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$854.00	\$0.00	\$0.00	\$0.00	\$854.00	\$0.00	\$0.00	30/04/2016
2450060	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	\$0.00	30/04/2016
2450061	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$836.00	\$15.00	\$0.00	\$0.00	\$851.00	\$0.00	\$0.00	30/04/2016
2450061	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$92.00	\$2.00	\$0.00	\$0.00	\$94.00	\$0.00	\$0.00	30/04/2016
2450062	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$507.00	\$6.20	\$0.00	\$0.00	\$513.20	\$0.00	-\$172.00	30/04/2016
2450062	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.20	\$0.68	\$0.00	\$0.00	\$56.88	\$5.92	-\$19.00	30/04/2016
2450063	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$532.00	\$0.00	\$0.00	\$0.00	\$532.00	\$0.00	-\$125.26	30/04/2016
2450063	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	-\$13.74	30/04/2016
2450064	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$0.00	\$0.00	\$0.00	\$466.00	\$0.00	-\$36.96	30/04/2016
2450064	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	-\$4.04	30/04/2016
2450065	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,682.00	\$0.00	\$0.00	\$0.00	\$1,682.00	\$224.00	\$0.00	30/04/2016
2450065	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$171.00	\$0.00	\$0.00	\$0.00	\$171.00	\$0.00	\$0.00	30/04/2016
2450066	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$256.78	30/04/2016
2450066	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$28.22	30/04/2016
2450067	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	-\$33.36	30/04/2016
2450067	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	-\$3.64	30/04/2016
2450068	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$49.56	30/04/2016
2450068	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$5.44	30/04/2016
2450069	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$906.00	\$0.00	\$0.00	\$0.00	\$906.00	\$0.00	-\$72.05	30/04/2016
2450069	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	-\$7.95	30/04/2016
2450070	30/04/2016	PI-30	Diferencias en Consumo Domestico	4143-4-3-1	XAXX010101000	\$976.00	\$0.00	\$0.00	\$0.00	\$976.00	\$0.00	\$0.00	30/04/2016
2450071	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2450071	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2450072	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2450072	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2450073	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450073	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450074	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2450074	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2450075	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$372.94	\$14.98	\$0.00	\$0.00	\$387.92	\$0.00	-\$102.00	30/04/2016
2450075	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$41.56	\$1.68	\$0.00	\$0.00	\$43.24	\$4.84	-\$11.00	30/04/2016
2450076	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	-\$52.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450076	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	-\$6.00	30/04/2016
2450077	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2450077	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2450078	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016
2450078	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2450079	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2450079	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2450080	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$6.48	\$0.00	\$0.00	\$356.48	\$56.00	\$0.00	30/04/2016
2450080	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.27	\$0.65	\$0.00	\$0.00	\$35.92	\$5.60	\$0.00	30/04/2016
2450081	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2450081	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2450082	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$466.00	\$6.00	\$0.00	\$0.00	\$472.00	\$0.00	-\$158.64	30/04/2016
2450082	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$51.00	\$1.00	\$0.00	\$0.00	\$52.00	\$0.00	-\$17.36	30/04/2016
2450083	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	-\$222.61	30/04/2016
2450083	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.39	30/04/2016
2450084	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	-\$52.26	30/04/2016
2450084	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	-\$5.74	30/04/2016
2450085	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$584.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	-\$228.91	30/04/2016
2450085	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	-\$25.09	30/04/2016
2450086	30/04/2016	PI-30	Importe por Distribucion de Agua Tratada	4143-4-3-1	XAXX010101000	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	\$54.00	\$0.00	30/04/2016
2450087	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2450087	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2450088	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$4,334.00	\$0.00	\$0.00	\$0.00	\$4,334.00	\$0.00	-\$346.83	30/04/2016
2450088	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$477.00	\$0.00	\$0.00	\$0.00	\$477.00	\$0.00	-\$38.17	30/04/2016
2450089	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$728.00	\$13.47	\$0.00	\$0.00	\$741.47	\$0.00	\$0.00	30/04/2016
2450089	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$80.25	\$1.48	\$0.00	\$0.00	\$81.73	\$12.80	\$0.00	30/04/2016
2450090	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450090	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450091	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.18	\$0.00	\$0.00	\$285.18	\$0.00	\$0.00	30/04/2016
2450091	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$270.94	\$14.98	\$0.00	\$0.00	\$285.92	\$0.00	\$0.00	30/04/2016
2450091	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$61.85	\$2.25	\$0.00	\$0.00	\$64.10	\$9.80	\$0.00	30/04/2016
2450092	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$606.50	\$44.66	\$0.00	\$0.00	\$651.16	\$0.00	\$0.00	30/04/2016
2450092	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.64	\$4.46	\$0.00	\$0.00	\$72.10	\$10.74	\$0.00	30/04/2016
2450093	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$402.24	\$124.25	\$0.00	\$0.00	\$526.49	\$0.00	-\$134.13	30/04/2016
2450093	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$47.04	\$10.35	\$0.00	\$0.00	\$57.39	\$5.12	-\$14.87	30/04/2016
2450094	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	30/04/2016
2450094	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	30/04/2016
2450095	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	-\$27.89	30/04/2016
2450095	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$3.11	30/04/2016
2450096	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2450096	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2450097	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,206.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$0.00	-\$473.76	30/04/2016
2450097	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	-\$52.24	30/04/2016
2450098	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr÷ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450098	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	30/04/2016
2450098	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,853.11	\$947.56	\$0.00	\$0.00	\$3,800.67	\$0.00	\$0.00	30/04/2016
2450098	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$348.86	\$104.18	\$0.00	\$0.00	\$453.04	\$55.63	\$0.00	30/04/2016
2450099	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450099	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450100	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,031.00	\$0.00	\$0.00	\$0.00	\$1,031.00	\$0.00	-\$82.91	30/04/2016
2450100	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	-\$9.09	30/04/2016
2450101	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016
2450101	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2450102	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$619.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	-\$243.28	30/04/2016
2450102	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	-\$26.72	30/04/2016
2450103	30/04/2016	PI-30	Importe Compra medidor de Agua	4143-4-3-15	XAXX010101000	\$217.55	\$2.53	\$0.00	\$0.00	\$220.08	\$34.92	\$0.00	30/04/2016
2450104	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$306.00	\$5.66	\$0.00	\$0.00	\$311.66	\$0.00	\$0.00	30/04/2016
2450104	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$34.27	\$0.63	\$0.00	\$0.00	\$34.90	\$5.44	\$0.00	30/04/2016
2450105	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$764.00	\$0.00	\$0.00	\$0.00	\$764.00	\$0.00	-\$259.47	30/04/2016
2450105	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	-\$28.53	30/04/2016
2450106	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$938.45	\$34.32	\$0.00	\$0.00	\$972.77	\$0.00	-\$317.94	30/04/2016
2450106	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$103.76	\$3.48	\$0.00	\$0.00	\$107.24	\$10.99	-\$35.06	30/04/2016
2450107	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	-\$201.01	30/04/2016
2450107	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	-\$21.99	30/04/2016
2450108	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450108	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450109	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$99.00	-\$152.37	30/04/2016
2450109	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	-\$16.63	30/04/2016
2450110	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$631.00	\$11.67	\$0.00	\$0.00	\$642.67	\$56.00	\$0.00	30/04/2016
2450110	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$66.00	\$0.77	\$0.00	\$0.00	\$66.77	\$10.56	\$0.00	30/04/2016
2450111	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$458.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	-\$178.00	30/04/2016
2450111	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$19.00	30/04/2016
2450112	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	30/04/2016
2450112	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,135.20	\$104.26	\$0.00	\$0.00	\$1,239.46	\$0.00	\$0.00	30/04/2016
2450112	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$125.08	\$11.46	\$0.00	\$0.00	\$136.54	\$20.00	\$0.00	30/04/2016
2450113	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$709.07	\$39.21	\$0.00	\$0.00	\$748.28	\$0.00	\$0.00	30/04/2016
2450113	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$77.56	\$3.75	\$0.00	\$0.00	\$81.31	\$12.41	\$0.00	30/04/2016
2450114	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450114	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450115	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450115	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450116	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450116	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450117	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	30/04/2016
2450117	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	30/04/2016
2450118	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450118	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450119	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450119	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450120	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$993.00	\$0.00	\$0.00	\$0.00	\$993.00	\$0.00	-\$390.17	30/04/2016
2450120	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	-\$42.83	30/04/2016
2450121	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$207.48	\$11.47	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	30/04/2016
2450121	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$23.16	\$1.18	\$0.00	\$0.00	\$24.34	\$3.71	\$0.00	30/04/2016
2450122	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$692.00	\$0.00	\$0.00	\$0.00	\$692.00	\$0.00	-\$272.11	30/04/2016
2450122	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	-\$29.89	30/04/2016
2450123	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,484.00	\$0.00	\$0.00	\$0.00	\$1,484.00	\$0.00	-\$582.97	30/04/2016
2450123	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$163.00	\$0.00	\$0.00	\$0.00	\$163.00	\$0.00	-\$64.03	30/04/2016
2450124	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450124	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2450124	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$900.54	\$422.64	\$0.00	\$0.00	\$1,323.18	\$0.00	-\$355.28	30/04/2016
2450124	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.29	\$66.16	\$0.00	\$0.00	\$227.45	\$25.81	-\$66.16	30/04/2016
2450125	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$5.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	30/04/2016
2450125	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$1.00	\$0.00	\$0.00	\$32.00	\$5.00	\$0.00	30/04/2016
2450126	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	30/04/2016
2450126	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	30/04/2016
2450127	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450127	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450128	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,355.00	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	-\$531.55	30/04/2016
2450128	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$0.00	-\$58.45	30/04/2016
2450129	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$149.67	30/04/2016
2450129	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$16.33	30/04/2016
2450130	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450130	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450131	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$2,068.00	\$38.26	\$0.00	\$0.00	\$2,106.26	\$0.00	\$0.00	30/04/2016
2450131	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$227.22	\$4.20	\$0.00	\$0.00	\$231.42	\$36.32	\$0.00	30/04/2016
2450132	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450132	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450133	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450133	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450134	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2450134	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$324.96	\$127.82	\$0.00	\$0.00	\$452.78	\$0.00	-\$95.29	30/04/2016
2450134	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.75	\$9.61	\$0.00	\$0.00	\$39.36	\$4.76	-\$9.61	30/04/2016
2450135	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	\$0.00	\$0.00	30/04/2016
2450135	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	30/04/2016
2450136	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450136	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450137	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,449.00	\$25.00	\$0.00	\$0.00	\$1,474.00	\$0.00	-\$98.17	30/04/2016
2450137	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$159.00	\$3.00	\$0.00	\$0.00	\$162.00	\$0.00	-\$10.83	30/04/2016
2450138	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	30/04/2016
2450138	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	30/04/2016
2450139	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450139	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450140	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$226.00	\$4.18	\$0.00	\$0.00	\$230.18	\$0.00	\$0.00	30/04/2016
2450140	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$25.36	\$0.46	\$0.00	\$0.00	\$25.82	\$4.00	\$0.00	30/04/2016
2450141	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$872.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	-\$342.31	30/04/2016
2450141	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	-\$37.69	30/04/2016
2450142	30/04/2016	PI-30	2.5%Rehabilitaci—n Red Hidr#ulica	4143-4-3-1	XAXX010101000	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	30/04/2016
2450142	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2450142	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,099.92	\$464.66	\$0.00	\$0.00	\$1,564.58	\$0.00	-\$389.22	30/04/2016
2450142	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$111.76	\$41.91	\$0.00	\$0.00	\$153.67	\$17.88	-\$41.91	30/04/2016
2450143	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2450143	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2450144	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$39.66	30/04/2016
2450144	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$4.34	30/04/2016
2450145	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,463.00	\$0.00	\$0.00	\$0.00	\$1,463.00	\$0.00	\$0.00	30/04/2016
2450145	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$0.00	30/04/2016
2450146	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	30/04/2016
2450146	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$684.24	\$25.05	\$0.00	\$0.00	\$709.29	\$0.00	-\$231.50	30/04/2016
2450146	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$117.80	\$15.55	\$0.00	\$0.00	\$133.35	\$10.59	-\$51.73	30/04/2016
2450147	30/04/2016	PI-30	Aportaci—n Voluntaria DIF	4143-4-3-17	XAXX010101000	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	30/04/2016
2450147	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$733.00	\$8.95	\$0.00	\$0.00	\$741.95	\$0.00	-\$249.44	30/04/2016
2450147	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$108.08	\$6.69	\$0.00	\$0.00	\$114.77	\$8.78	-\$53.06	30/04/2016
2450148	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$673.00	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	-\$54.06	30/04/2016
2450148	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	-\$5.94	30/04/2016
2450149	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450149	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450150	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450150	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450151	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,613.00	\$0.00	\$0.00	\$0.00	\$1,613.00	\$0.00	\$0.00	30/04/2016
2450151	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	30/04/2016
2450152	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2450152	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2450153	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$2,714.86	\$238.76	\$0.00	\$0.00	\$2,953.62	\$0.00	-\$238.76	30/04/2016
2450153	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$300.30	\$25.42	\$0.00	\$0.00	\$325.72	\$47.84	-\$25.42	30/04/2016
2450154	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$494.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	-\$193.81	30/04/2016
2450154	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	-\$21.19	30/04/2016
2450155	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$782.00	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$0.00	30/04/2016
2450155	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	\$0.00	30/04/2016
2450156	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	-\$124.00	30/04/2016
2450156	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	-\$13.00	30/04/2016
2450157	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$577.00	\$0.00	\$0.00	\$0.00	\$577.00	\$0.00	-\$136.01	30/04/2016
2450157	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	-\$14.99	30/04/2016
2450158	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$317.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	-\$25.22	30/04/2016
2450158	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	-\$2.78	30/04/2016
2450159	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450159	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
2450160	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$386.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	-\$30.66	30/04/2016
2450160	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	-\$3.34	30/04/2016
2450161	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	30/04/2016
2450161	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	30/04/2016
2450162	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,353.31	\$124.30	\$0.00	\$0.00	\$1,477.61	\$0.00	\$0.00	30/04/2016
2450162	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$149.12	\$13.41	\$0.00	\$0.00	\$162.53	\$23.86	\$0.00	30/04/2016
2450163	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$589.00	\$10.90	\$0.00	\$0.00	\$599.90	\$0.00	\$0.00	30/04/2016
2450163	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$490.51	\$27.12	\$0.00	\$0.00	\$517.63	\$0.00	\$0.00	30/04/2016
2450163	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$120.23	\$4.08	\$0.00	\$0.00	\$124.31	\$19.16	\$0.00	30/04/2016
2450164	30/04/2016	PI-30	Consumo de Agua	4143-4-3-14	XAXX010101000	\$1,502.57	\$537.86	\$0.00	\$0.00	\$2,040.43	\$0.00	-\$327.43	30/04/2016
2450165	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450165	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
2450166	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	-\$249.58	30/04/2016
2450166	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	-\$27.42	30/04/2016
2450167	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$562.00	\$0.00	\$0.00	\$0.00	\$562.00	\$0.00	-\$220.66	30/04/2016
2450167	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	-\$24.34	30/04/2016
2450168	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	-\$160.00	30/04/2016
2450168	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	-\$17.00	30/04/2016
2450169	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$1,225.00	\$0.00	\$0.00	\$0.00	\$1,225.00	\$0.00	-\$98.18	30/04/2016
2450169	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	-\$10.82	30/04/2016
2450170	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$609.00	\$11.27	\$0.00	\$0.00	\$620.27	\$0.00	\$0.00	30/04/2016
2450170	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$67.00	\$1.01	\$0.00	\$0.00	\$68.01	\$10.72	\$0.00	30/04/2016
2450171	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	-\$215.41	30/04/2016
2450171	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	-\$23.59	30/04/2016
2450172	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	30/04/2016
2450172	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	30/04/2016
2450173	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	30/04/2016
2450173	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	30/04/2016
90551	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90551	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.29	\$0.26	\$0.00	\$0.00	\$14.55	\$2.27	\$0.00	30/04/2016
90552	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$208.42	\$3.58	\$0.00	\$0.00	\$212.00	\$0.00	-\$14.76	30/04/2016
90552	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$20.59	\$0.35	\$0.00	\$0.00	\$20.94	\$3.28	-\$1.46	30/04/2016
90553	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90553	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90554	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$305.72	\$0.00	\$0.00	\$0.00	\$305.72	\$0.00	-\$305.72	30/04/2016
90554	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$29.32	\$0.00	\$0.00	\$0.00	\$29.32	\$0.00	-\$29.32	30/04/2016
90555	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90555	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90556	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90556	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90557	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	30/04/2016
90557	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	30/04/2016
90558	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$241.85	\$4.48	\$0.00	\$0.00	\$246.33	\$0.00	\$0.00	30/04/2016
90558	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$26.04	\$0.48	\$0.00	\$0.00	\$26.52	\$4.15	\$0.00	30/04/2016



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FolioFiscal	FechaEmision	Póliza	descripConcepto	CuentaContable	RFC	Importe	Recargos	Gastos	Multas	Total	IVA	Disminuciones	FechaPago
90559	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$370.32	\$6.84	\$0.00	\$0.00	\$377.16	\$0.00	\$0.00	30/04/2016
90559	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$39.76	\$0.74	\$0.00	\$0.00	\$40.50	\$6.34	\$0.00	30/04/2016
90560	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90560	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90561	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90561	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90562	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$157.19	\$2.91	\$0.00	\$0.00	\$160.10	\$0.00	\$0.00	30/04/2016
90562	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$16.90	\$0.31	\$0.00	\$0.00	\$17.21	\$2.69	\$0.00	30/04/2016
90563	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90563	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90564	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90564	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90565	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$515.21	\$9.53	\$0.00	\$0.00	\$524.74	\$0.00	\$0.00	30/04/2016
90565	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$55.40	\$1.03	\$0.00	\$0.00	\$56.43	\$8.83	\$0.00	30/04/2016
90566	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$301.25	\$5.57	\$0.00	\$0.00	\$306.82	\$0.00	\$0.00	30/04/2016
90566	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$32.41	\$0.60	\$0.00	\$0.00	\$33.01	\$5.17	\$0.00	30/04/2016
90567	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$352.79	\$6.53	\$0.00	\$0.00	\$359.32	\$0.00	\$0.00	30/04/2016
90567	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$37.93	\$0.70	\$0.00	\$0.00	\$38.63	\$6.05	\$0.00	30/04/2016
90568	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90568	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90569	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90569	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
90570	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$211.93	\$0.00	\$0.00	\$0.00	\$211.93	\$0.00	-\$211.93	30/04/2016
90570	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$22.80	\$0.00	\$0.00	\$0.00	\$22.80	\$0.00	-\$22.80	30/04/2016
90571	30/04/2016	PI-30	Consumo de Agua	4143-4-3-1	XAXX010101000	\$148.48	\$2.75	\$0.00	\$0.00	\$151.23	\$0.00	\$0.00	30/04/2016
90571	30/04/2016	PI-30	Derechos por Drenaje	4143-4-3-8	XAXX010101000	\$14.24	\$0.26	\$0.00	\$0.00	\$14.50	\$2.27	\$0.00	30/04/2016
						\$23,129,351.29	\$1,449,657.16	\$84,526.57	\$223,127.89	\$24,886,662.91	\$2,156,381.63	-\$1,584,094.90	

Nota: en virtud de haberse agotado los timbres electrónicos, los usuarios pagaron en tiempo y forma y la emisión de la factura se realizó con fechas que corresponden a los meses de marzo y mayo de 2016