

FORMATO MUNICIPAL PARA PROPORCIONAR CIFRAS DE RECAUDACIÓN DE IMPUESTO PREDIAL

1) MUNICIPIO: SOMBRERETE, ZAC

2) PERIODO DE RECAUDACIÓN: 1ER TRIMESTRE (ENERO-MARZO), 2026

No.	CONCEPTO	RECAUDACIÓN DE PREDIOS URBANOS Y EN CONSTRUCCIÓN		RECAUDACIÓN DE PREDIOS RÚSTICOS		RECAUDACIÓN DE PLANTAS DE BENEFICIO							
		AÑO ANTERIOR AL QUE SE INFORMA No. DE CUENTAS (A) IMPORTE EN PESOS (B)	AÑO ANTERIOR AL QUE SE INFORMA No. DE CUENTAS (A) IMPORTE EN PESOS (B)	AÑO ANTERIOR AL QUE SE INFORMA No. DE CUENTAS (A) IMPORTE EN PESOS (B)	AÑO ANTERIOR AL QUE SE INFORMA No. DE CUENTAS (A) IMPORTE EN PESOS (B)	AÑO ANTERIOR AL QUE SE INFORMA No. DE CUENTAS (A) IMPORTE EN PESOS (B)	AÑO ANTERIOR AL QUE SE INFORMA No. DE CUENTAS (A) IMPORTE EN PESOS (B)						
INGRESO ACTUAL													
3)	IMPUESTO	16,588	9,001,546.00	16,721	9,031,079.97	10,740	3,233,762.00	10,933	3,174,101.94	2	6,190,529.00	2	4,655,033.87
4)	RECARGOS		0.00		0.00		0.00		0.00				
5)	MULTAS												
6)	GASTOS DE EJECUCIÓN												
7)	INTERESES (NO BANCARIOS)												
8)	INDEMNIZACIONES	0								2			
9)	SUBTOTAL INGRESO ACTUAL	16,588	9,001,546.00	16,721	9,031,079.97	10,740	3,233,762.00	10,933	3,174,101.94	4	6,190,529.00	2	4,655,033.87
INGRESOS DE AÑOS ANTERIORES REZAGOS (2025, 2024, 2023, 2022, 2021, 2020, 2019, ...etc.)													
9)	IMPUESTO	1009	1,036,029.00		1,373,540.54	675	428,154.00	0	492,802.22	0	0.00	0	0.00
10)	RECARGOS		540,123.00		491,727.97		246,518.00		208,185.13				
11)	MULTAS												
12)	GASTOS DE EJECUCIÓN												
13)	INTERESES (NO BANCARIOS)												
14)	INDEMNIZACIONES												
b)	SUBTOTAL INGRESO AÑOS ANTERIORES	1009	1,576,152.00	0	1,865,268.51	675	674,672.00	0	700,987.35	0	0.00	0	0.00
c)	TOTAL INGRESO ACTUAL Y REZAGOS		10,577,698.00		10,896,348.48		3,908,434.00		3,875,089.29		6,190,529.00		4,655,033.87
DATOS ESTADÍSTICOS E INFORMATIVOS													
ADICIONALES (Servicio de Aseo Público)													
15)	IMPORTE AÑO QUE SE INFORMA		240,882.00		230,255.88		0.00		0.00				
16)	IMPORTE REZAGOS		20,581.24		20,581.24		0.00		0.00				
d)	TOTAL ADICIONALES Y REZAGO		240,882.00		250,837.12		0.00		0.00				
DESCUENTOS, SUBSIDIOS, CONDONACIONES, SUBVENCIÓNES O BONIFICACIONES													
17)	IMPORTE DEL AÑO QUE SE INFORMA		1,522,181.00		1,522,026.59		362,815.00		261,625.91				
18)	IMPORTE REZAGOS		57,996.00		805,583.71		14,018.00		262,766.30				
e)	TOTAL DES./SUBSIDIOS/COND./BONIF.		1,580,177.00		2,327,610.30		376,833.00		524,392.21				
DATOS DEL PADRÓN													
19)	NUMERO DE CUENTAS REGISTRADAS (PREDIOS)		32,125		31,671		30,515		30,358				
20)	RECAUDACIÓN POTENCIAL DEL AÑO QUE SE INFORMA		12,000,000.00		8,500,000.00		4,000,000.00		3,500,000.00				
21)	RECAUDACIÓN POTENCIAL DE EJERCICIOS ANTERIORES		2,000,000.00		4,000,000.00		2,000,000.00		1,000,000.00				
22)	TOTAL RECAUDACIÓN PERIODO QUE SE INFORMA		20,675,651.00										

SECRETARÍA DE FINANZAS
DIRECCIÓN DE COORDINACIÓN
Y COLABORACIÓN FINANCIERA

04 ABR. 2026
PLAYO

RECIBIDO
HORA: 14:50 RECIBI:

NOMBRE Y FIRMA DE QUIEN ELABORA
Rosaura Lazaldes.

MA. ROSAURIA LAZALDES SERRANO

En las celdas en gris no se pondrá ningún dato.

Las celdas en la sumatoria contienen la fórmula para determinar esta suma.

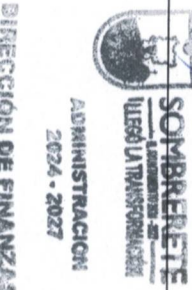
NOMBRE Y FIRMA DEL PRESIDENTE MUNICIPAL
[Firma]

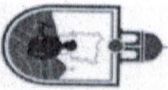
UC. I. SANTOS RAMIRO

NOMBRE Y FIRMA DEL TRESORERO MUNICIPAL
[Firma]

C.A. JUAREZ RAMIREZ

FECHA DE ELABORACIÓN: 30 DE ABRIL DEL 2026





REPORTE GLOBAL DE RECAUDACION PREDIAL

SOMBRERETE

FECHA DE ELABORACIÓN: 30-04-2026

DESDE:2026-01-01 HASTA: 2026-03-31

HORA DE ELABORACIÓN: 04:10 pm

	URBANO	RUSTICO	TOTAL
PREDIOS PAGADOS	16,588	10,740	27,328
CONTRIBUYENTES PAGADOS	11,995	6,336	18,331
MONTOS PAGADOS	\$10,818,580.00	\$3,908,434.00	\$14,727,014.00
PREDIOS CON ADEUDO	15,165	19,459	34,624
CONTRIBUYENTES CON ADEUDO	11,098	8,057	19,155
MONTOS CON ADEUDO	\$ 101,477,385.00	\$ 58,703,685.00	\$ 160,181,070.00
PREDIOS PAGADOS CUENTA CORRIENTE	15,579	10,065	25,644
PREDIOS PAGADOS REZAGO	1,009	675	1,684
TOTAL PREDIOS PAGADOS	16,588	10,740	27,328
INGRESOS CUENTA CORRIENTE	\$ 8,736,512.00	\$ 3,034,360.00	\$ 11,770,872.00
INGRESOS REZAGO	\$ 2,082,068.00	\$ 874,074.00	\$ 2,956,142.00
TOTAL INGRESOS PAGADOS	\$ 10,818,580.00	\$ 3,908,434.00	\$ 14,727,014.00

Rosaura Lazalde S.



PRESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.
2024-2027

DIRECCIÓN DE FINANZAS
MUNICIPALES
SOMBRERETE, ZAC.

**URBANO DESGLOSADO
SOMBRERETE**

DE ELABORACIÓN: 30-04-2026

HORA DE ELABORACIÓN: 04:00 pm

2026-03-31	U 32-12-42-1-1-100-100-10647-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	308.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 308.00
2026-03-31	U 32-12-42-1-1-100-100-10648-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	303.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 303.00
2026-03-31	U 32-12-42-1-1-100-100-10649-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	303.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 303.00
2026-03-31	U 32-12-42-1-1-100-100-10650-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	303.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 303.00
2026-03-31	U 32-12-42-1-1-100-100-10651-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	303.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 303.00
2026-03-31	U 32-12-42-1-1-100-100-10652-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	303.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 303.00
2026-03-31	U 32-12-42-1-1-100-100-11615-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	441.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 441.00
2026-03-31	U 32-12-42-1-1-100-100-12365-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	466.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 466.00
2026-03-31	U 32-12-42-1-1-100-100-2440-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	2,035.00	0.00	0.00	0.00	203.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 2,238.00
2026-03-31	U 32-12-42-1-1-100-100-3867-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	703.00	0.00	0.00	0.00	70.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 773.00
2026-03-31	U 32-12-42-1-1-100-100-3943-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	1,453.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 1,453.00
2026-03-31	U 32-12-42-1-1-100-100-4375-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	1,577.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 1,577.00
2026-03-31	U 32-12-42-1-1-100-100-5541-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	3,126.00	0.00	0.00	0.00	313.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 3,439.00
2026-03-31	U 32-12-42-1-1-100-100-9342-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	431.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 431.00
2026-03-31	U 32-12-42-1-1-100-100-9343-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	784.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 784.00
2026-03-31	U 32-12-42-1-1-100-100-9571-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	441.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 441.00
2026-03-31	U 32-12-42-1-1-100-100-16882-0-0	CAJERO_WS	2026	TEODORA SILVA LOPEZ	655.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 655.00
2026-03-31	U 32-12-42-1-1-100-100-16399-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS SILVA	873.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 873.00
2026-03-31	U 32-12-42-1-1-100-100-5124-0-0	CAJERO_WS	2026	MANUEL ESQUIVEL RICALDAY	1,498.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 1,498.00
2026-03-31	U 32-12-42-1-1-16-100-100-29469-0-0	CAJERO_WS	2026	EDUARDO LOPEZ ARIAGA	364.00	0.00	0.00	36.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 328.00
TOTAL					9,885,836.00	537,891.00	1,522,181.00	240,882.00	515,975.00	036,029.00	82,144.00	57,996.00	0.00	10,818,580.00				

Reserva Lazalde S



PRESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.
2024-2027



ADMINISTRACION
2024 - 2027

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URBANO DESGLOSADO
SOMBRERETE

DE ELABORACIÓN: 30-04-2026

HORA DE ELABORACIÓN: 04:00 pm

2026-03-31	U 32-12-42-1-1-100-100-6813-0-0	CAJERO_WS	2024-2026	CARLOS FLORES HERNANDEZ	1,111.00	0.00	0.00	317.00	778	2,064.00	112.00	0.00	0.00	\$ 4,382.00
2026-03-31	U 32-12-42-1-1-100-100-18027-0-0	CAJERO_WS	2026	SEBASTIANA TRIANA OLGUIN	619.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 619.00
2026-03-31	U 32-12-42-1-1-100-100-2426-0-0	CAJERO_WS	2026	DAVID MORALES ESCOBEDO	387.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 387.00
2026-03-31	U 32-12-42-1-1-100-100-22748-0-0	CAJERO_WS	2026	ELISEO HERNANDEZ HERNANDEZ	850.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 850.00
2026-03-31	U 32-12-42-1-1-100-100-5740-0-0	CAJERO_WS	2026	JUAN HINOJOZA ZUÁIGA	706.00	0.00	0.00	71.00	0	0.00	0.00	0.00	0.00	\$ 850.00
2026-03-31	U 32-12-42-1-1-100-100-5743-0-0	CAJERO_WS	2026	JUAN HINOJOZA ZUÁIGA	440.00	0.00	0.00	44.00	0	0.00	0.00	0.00	0.00	\$ 777.00
2026-03-31	U 32-12-42-1-1-100-100-9603-0-0	CAJERO_WS	2026	JUAN JESUS CASTILLO DOMINGUE...	441.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 484.00
2026-03-31	U 32-12-42-1-1-100-100-11625-0-0	CAJERO_WS	2026	JUAN JESUS CASTILLO DOMINGUE...	356.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 441.00
2026-03-31	U 32-12-42-1-1-100-100-13082-0-0	CAJERO_WS	2026	JUAN JESUS CASTILLO DOMINGUE...	355.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 356.00
2026-03-31	U 32-12-42-1-1-100-100-13449-0-0	CAJERO_WS	2026	JUAN JESUS CASTILLO DOMINGUE...	441.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 355.00
2026-03-31	U 32-12-42-1-1-100-100-13996-0-0	CAJERO_WS	2026	ROSALINDA LERMA RIVAS	386.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 355.00
2026-03-31	U 32-12-42-1-1-100-100-6755-0-0	CAJERO_WS	2024-2026	MARIA DEL SOCORRO CORBERO HI...	327.00	0.00	0.00	33.00	0	0.00	0.00	0.00	0.00	\$ 558.00
2026-03-31	U 32-12-42-1-1-100-100-13246-0-0	CAJERO_WS	2026	ROSA ESPERANZA ALVAREZ PADIL...	441.00	0.00	0.00	0.00	233	617.00	33.00	0.00	0.00	\$ 1,177.00
2026-03-31	U 32-12-42-1-1-100-100-5819-0-0	CAJERO_WS	2026	MANUEL BRICEÑO MEZA	588.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 441.00
2026-03-31	U 32-12-42-1-1-100-100-5324-0-0	CAJERO_WS	2026	ALFREDO MORA MEDELLIN	1,576.00	0.00	0.00	310.00	378	1,520.00	53.00	0.00	0.00	\$ 588.00
2026-03-31	U 32-12-42-1-116-100-100-28513-0-0	CAJERO_WS	2026	JOSE JOEL LERMA BUENOSTRO	434.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 3,837.00
2026-03-31	U 32-12-42-1-1-100-100-24130-0-0	CAJERO_WS	2026	ARACELI ESPINO VILLEGAS	447.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 555.00
2026-03-31	U 32-12-42-1-1-100-100-15111-0-0	CAJERO_WS	2021-2026	TOMAS HUGO MORA MEDELLIN	362.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 434.00
2026-03-31	U 32-12-42-1-1-100-100-15733-0-0	CAJERO_WS	2023-2026	TOMAS HUGO MORA MEDELLIN	1,117.00	0.00	0.00	0.00	1641	2,060.00	276.00	493.00	0.00	\$ 3,962.00
2026-03-31	U 32-12-42-1-1-100-100-32138-0-0	CAJERO_WS	2021-2026	LAURO SALAS SERRANO	320.00	0.00	0.00	0.00	1535	3,010.00	225.00	460.00	0.00	\$ 5,427.00
2026-03-31	U 32-12-42-1-1-100-100-2193-0-0	CAJERO_WS	2026	EDMUNDO CORDERO FAYELA	449.00	0.00	0.00	0.00	1075	1,343.00	182.00	0.00	0.00	\$ 2,920.00
2026-03-31	U 32-12-42-1-1-100-100-8842-0-0	CAJERO_WS	2026	OSCAR AVILA SORIANO	768.00	0.00	0.00	77.00	0	0.00	0.00	0.00	0.00	\$ 714.00
2026-03-31	U 32-12-42-1-1-100-100-13974-0-0	CAJERO_WS	2026	JUAN MANUEL CASTRO MARTINEZ	385.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 845.00
2026-03-31	U 32-12-42-1-1-100-100-5668-0-0	CAJERO_WS	2026	MA ELENA ZAMARRIPA VALDEZ	701.00	0.00	0.00	70.00	0	0.00	0.00	0.00	0.00	\$ 556.00
2026-03-31	U 32-12-42-1-1-100-100-23273-0-0	CAJERO_WS	2021-2026	RAMON CALDERA ARREDONDO	323.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 771.00
2026-03-31	U 32-12-42-1-1-100-100-193-0-0	CAJERO_WS	2026	CARLOS RODRIGUEZ AVILA	407.00	0.00	0.00	0.00	1084	1,354.00	183.00	0.00	0.00	\$ 2,944.00
2026-03-31	U 32-12-42-1-1-100-100-3761-0-0	CAJERO_WS	2026	FRANCO JAVIER MARTINEZ VA...	523.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 610.00
2026-03-31	U 32-12-42-1-1-100-100-1968-0-0	CAJERO_WS	2026	FRANCO JAVIER MARTINEZ VA...	364.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 457.00
2026-03-31	U 32-12-42-1-1-100-100-16035-0-0	CAJERO_WS	2026	FRANCO JAVIER MARTINEZ VA...	523.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 900.00
2026-03-31	U 32-12-42-1-1-100-100-24961-0-0	CAJERO_WS	2026	ROGELIO SEGOVIA LOZANO	933.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 1,925.00
2026-03-31	U 32-12-42-1-1-100-100-24961-0-0	CAJERO_WS	2026	ROGELIO SEGOVIA LOZANO	933.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 356.00
2026-03-31	U 32-12-42-1-1-100-100-30502-0-0	CAJERO_WS	2025-2026	MARIO ALMARAZ AVILA	475.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 1,029.00
2026-03-31	U 32-12-42-1-1-100-100-30502-0-0	CAJERO_WS	2025-2026	MARIO ALMARAZ AVILA	553.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 1,475.00
2026-03-31	U 32-12-42-1-1-100-100-25539-0-0	CAJERO_WS	2026	JOSE CAIN ALMARAZ AVILA	553.00	0.00	0.00	0.00	126	657.00	23.00	49.00	0.00	\$ 1,134.00
2026-03-31	U 32-12-42-1-1-100-100-16896-0-0	CAJERO_WS	2026	MA. CATALINA DE LA FUENTE GU...	496.00	0.00	0.00	0.00	0	9024	2027.00	38.00	0.00	\$ 545.00
2026-03-31	U 32-12-42-1-1-100-100-10645-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	496.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 496.00
2026-03-31	U 32-12-42-1-1-100-100-10646-0-0	CAJERO_WS	2026	ENRIQUE CAMPOS GARCIA	496.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$ 431.00

RSALIPRA ADMINISTRACION MUNICIPAL 49

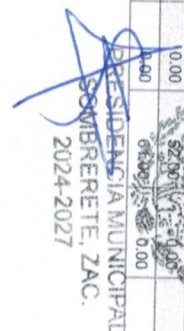
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SOMBRERETE

DE ELABORACIÓN: 30-04-2026

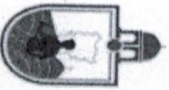
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HORA DE ELABORACIÓN: 03:58 pm

F. Pago	Predio	Caja	Periodo	Contribuyente	Imp.	Baldio	Subs.	SAP	Recargos	Rezago	Actual	Cond.	DAP.	Total
2026-01-07	U 32-12-42-1-1-100-100-22380-0-0	CAJERO_WS	2026	JOSE UBALDO MAURICIO JIMENEZ	557.00	0.00	84.00	0.00	0	0.00	0.00	0.00	0.00	\$ 473.00
2026-01-07	U 32-12-42-1-1-100-100-18370-0-0	CAJERO_WS	2026	CRUZ GARCIA RUIZ	563.00	0.00	84.00	0.00	0	0.00	0.00	0.00	0.00	\$ 479.00
2026-01-07	U 32-12-42-1-1-100-100-7849-0-0	CAJERO_WS	2026	JUAN CARLOS PALAFOX PUENTE	880.00	0.00	132.00	88.00	0	0.00	0.00	0.00	0.00	\$ 636.00
2026-01-07	U 32-12-42-1-1-100-100-10474-0-0	CAJERO_WS	2026	JUAN CARLOS PALAFOX PUENTE	334.00	0.00	50.00	0.00	0	0.00	0.00	0.00	0.00	\$ 284.00
2026-01-07	U 32-12-42-1-1-100-100-15470-0-0	CAJERO_WS	2026	JUAN CARLOS PALAFOX PUENTE	474.00	0.00	71.00	0.00	0	0.00	0.00	0.00	0.00	\$ 403.00
2026-01-07	U 32-12-42-1-1-100-100-15603-0-0	CAJERO_WS	2026	JUAN CARLOS PALAFOX PUENTE	417.00	0.00	63.00	0.00	0	0.00	0.00	0.00	0.00	\$ 354.00
2026-01-07	U 32-12-42-1-1-100-100-15034-0-0	CAJERO_WS	2026	SILVIA GARCIA ANDRADE	624.00	0.00	94.00	62.00	0	0.00	0.00	0.00	0.00	\$ 592.00
2026-01-07	U 32-12-42-1-1-100-100-16055-0-0	CAJERO_WS	2026	JUAN CARLOS PALAFOX PUENTE	425.00	0.00	64.00	0.00	0	0.00	0.00	0.00	0.00	\$ 361.00
2026-01-07	U 32-12-42-1-1-100-100-16098-0-0	CAJERO_WS	2026	EDUARDO AMADOR GARCIA	576.00	470.00	157.00	0.00	0	0.00	0.00	0.00	0.00	\$ 889.00
2026-01-07	U 32-12-42-1-1-100-100-18267-0-0	CAJERO_WS	2026	EDUARDO AMADOR GARCIA	378.00	174.00	83.00	0.00	0	0.00	0.00	0.00	0.00	\$ 469.00
2026-01-07	U 32-12-42-1-1-100-100-10105-0-0	CAJERO_WS	2026	EDUARDO AMADOR GARCIA	293.00	31.00	36.00	0.00	0	0.00	0.00	0.00	0.00	\$ 288.00
2026-01-07	U 32-12-42-1-1-100-100-12203-0-0	CAJERO_WS	2026	COSME GARAY MORAN	824.00	0.00	124.00	0.00	0	0.00	0.00	0.00	0.00	\$ 700.00
2026-01-07	U 32-12-42-1-1-100-100-12305-0-0	CAJERO_WS	2026	J. MERCED GARAY HERNANDEZ	402.00	0.00	60.00	0.00	0	0.00	0.00	0.00	0.00	\$ 342.00
2026-01-07	U 32-12-42-1-1-100-100-12352-0-0	CAJERO_WS	2026	J. MERCED GARAY HERNANDEZ	425.00	0.00	64.00	0.00	0	0.00	0.00	0.00	0.00	\$ 361.00
2026-01-07	U 32-12-42-1-1-100-100-17825-0-0	CAJERO_WS	2026	J. MERCED GARAY HERNANDEZ	651.00	0.00	98.00	0.00	0	0.00	0.00	0.00	0.00	\$ 553.00
2026-01-07	U 32-12-42-1-1-100-100-26874-0-0	CAJERO_WS	2026	JOSE MANUEL ROMERO GARCIA	435.00	0.00	65.00	0.00	0	0.00	0.00	0.00	0.00	\$ 370.00
2026-01-07	U 32-12-42-1-1-100-100-1328-0-0	CAJERO_WS	2026	JULIO OCHOA MONTES	632.00	0.00	95.00	0.00	0	0.00	0.00	0.00	0.00	\$ 537.00
2026-01-07	U 32-12-42-1-1-100-100-1328-0-0	CAJERO_WS	2025-2026	ALEJANDRO DOMINGUEZ BARRIOS	413.00	0.00	62.00	0.00	85	413.00	12.00	0.00	0.00	\$ 861.00
2026-01-07	U 32-12-42-1-1-100-100-26591-0-0	CAJERO_WS	2026	ANA MARIA ROJAS MARTINEZ	476.00	0.00	71.00	0.00	0	0.00	0.00	0.00	0.00	\$ 405.00
2026-01-07	U 32-12-42-1-1-100-100-15529-0-0	CAJERO_WS	2026	MA. REYES HERRERA LOPEZ	513.00	0.00	77.00	0.00	0	0.00	0.00	0.00	0.00	\$ 436.00
2026-01-07	U 32-12-42-1-1-100-100-1342-0-0	CAJERO_WS	2026	JUAN RAMIREZ REYES	778.00	0.00	117.00	0.00	0	0.00	0.00	0.00	0.00	\$ 661.00
2026-01-07	U 32-12-42-1-1-100-100-26758-0-0	CAJERO_WS	2026	GAUDENCIO RODRIGUEZ CASTRELL	621.00	0.00	93.00	0.00	0	0.00	0.00	0.00	0.00	\$ 528.00
2026-01-07	U 32-12-42-1-1-100-100-16822-0-0	CAJERO_WS	2026	JOSE DE JESUS FRAGA ANGUIANO	392.00	130.00	79.00	0.00	0	0.00	0.00	0.00	0.00	\$ 443.00
2026-01-07	U 32-12-42-1-1-100-100-8280-0-0	CAJERO_WS	2026	MARIA ISABEL DE LA CRUZ DE F...	721.00	919.00	246.00	164.00	0	0.00	0.00	0.00	0.00	\$ 1,558.00
2026-01-07	U 32-12-42-1-1-100-100-26913-0-0	CAJERO_WS	2026	CASTAÑO RODRIGUEZ AVILA	587.00	0.00	98.00	59.00	0	0.00	0.00	0.00	0.00	\$ 558.00
2026-01-07	U 32-12-42-1-1-100-100-14813-0-0	CAJERO_WS	2026	SOMBRERETE	396.00	0.00	59.00	0.00	0	0.00	0.00	0.00	0.00	\$ 337.00
2026-01-07	U 32-12-42-1-1-100-100-8504-0-0	CAJERO_WS	2026	SOMBRERETE	510.00	0.00	77.00	0.00	0	0.00	0.00	0.00	0.00	\$ 433.00
2026-01-07	U 32-12-42-1-1-100-100-7789-0-0	CAJERO_WS	2026	SOMBRERETE	739.00	0.00	111.00	74.00	0	0.00	0.00	0.00	0.00	\$ 702.00
2026-01-07	U 32-12-42-1-1-100-100-3779-0-0	CAJERO_WS	2026	SOMBRERETE	345.00	186.00	37.00	51.00	0	0.00	0.00	0.00	0.00	\$ 485.00
2026-01-07	U 32-12-42-1-1-100-100-16143-0-0	CAJERO_WS	2026	PATRICIA DIAZ CASTAÑA	393.00	197.00	93.00	0.00	0	0.00	0.00	0.00	0.00	\$ 501.00
2026-01-07	U 32-12-42-1-1-100-100-4831-0-0	CAJERO_WS	2026	FRANCISCO JAVIER DIAZ ESPINO	454.00	0.00	69.00	0.00	0	0.00	0.00	0.00	0.00	\$ 386.00
2026-01-07	U 32-12-42-1-1-100-100-1365-0-0	CAJERO_WS	2026	FRANCISCO DIAZ ESPINO	745.00	0.00	100.00	0.00	0	0.00	0.00	0.00	0.00	\$ 633.00
2026-01-07	U 32-12-42-1-1-100-100-26052-0-0	CAJERO_WS	2026	FLORENTINO DIAZ ESPINO	415.00	0.00	62.00	0.00	0	0.00	0.00	0.00	0.00	\$ 353.00
2026-01-07	U 32-12-42-1-1-100-100-25894-0-0	CAJERO_WS	2026	VICTOR OMAR LONGORIA FLORES	347.00	0.00	52.00	0.00	0	0.00	0.00	0.00	0.00	\$ 295.00
2026-01-07	U 32-12-42-1-1-100-100-25894-0-0	CAJERO_WS	2026	MAURA LONGORIA FLORES	409.00	0.00	63.00	0.00	0	0.00	0.00	0.00	0.00	\$ 348.00



RESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.
2024-2027



RUSTICO DESGLOSADO
SOMBRERETE

FECHA DE ELABORACIÓN: 30-04-2026

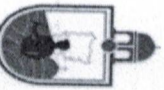
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29607748	2026-03-30	R 32-12-42-1-114-0-0-23232-0-0	CAJERO_WS	2026	EMMA GARCIA RUIZ	297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 297.00
29608172	2026-03-30	R 32-12-42-1-176-0-0-26806-0-0	CAJERO_WS	2026	ARTURO FABELA GOMEZ	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 324.00
29608226	2026-03-30	R 32-12-42-1-130-0-0-8835-0-0	CAJERO_WS	2026	MARTIN ARROYO MEZA	305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 305.00
29609599	2026-03-30	R 32-12-42-1-26-0-0-27088-0-0	CAJERO_WS	2026	VICENTE MARQUEZ LUNA	266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 266.00
29609600	2026-03-30	R 32-12-42-1-26-0-0-8672-0-0	CAJERO_WS	2026	ALFONSO CUELLAR BOTELLO	287.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 287.00
29609751	2026-03-30	R 32-12-42-1-69-0-0-2967-0-0	CAJERO_WS	2026	BENJAMIN MORALES ESCALANTE	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 309.00
29609832	2026-03-30	R 32-12-42-1-25-0-0-10500-0-0	CAJERO_WS	2026	MARTIN MORALES FLORES	285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 285.00
29609833	2026-03-30	R 32-12-42-1-25-0-0-10948-0-0	CAJERO_WS	2026	MARTIN MORALES FLORES	288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 288.00
29609834	2026-03-30	R 32-12-42-1-25-0-0-28395-0-0	CAJERO_WS	2026	MARTIN MORALES FLORES	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 296.00
29610156	2026-03-30	R 32-12-42-1-176-0-0-9761-0-0	CAJERO_WS	2026	ASCENCION CALDERON MARQUEZ	295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 295.00
29610350	2026-03-30	R 32-12-42-1-5-0-0-4881-0-0	CAJERO_WS	2026	FELIPE BRIONES MARTINEZ	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 312.00
29610352	2026-03-30	R 32-12-42-1-5-0-0-23241-0-0	CAJERO_WS	2026	ANTONIO BRIONES MARTINEZ	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 312.00
29610353	2026-03-30	R 32-12-42-1-5-0-0-3764-0-0	CAJERO_WS	2026	EVERARDO BRIONES MARTINEZ	310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 310.00
29610354	2026-03-30	R 32-12-42-1-5-0-0-4882-0-0	CAJERO_WS	2026	EVERARDO BRIONES MARTINEZ	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 312.00
29610577	2026-03-30	R 32-12-42-1-42-0-0-11414-0-0	CAJERO_WS	2022-2026	MA. TERESA LONGORIA SEGOVIA	297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 297.00
29610736	2026-03-30	R 32-12-42-1-342-0-0-11597-0-0	CAJERO_WS	2026	MARIA VERENICE GRUALVA ALAMOS	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 290.00
29610738	2026-03-30	R 32-12-42-1-342-0-0-29670-0-0	CAJERO_WS	2026	MARIA VERENICE GRUALVA ALAMOS	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 294.00
29610938	2026-03-30	R 32-12-42-1-11-0-0-3425-0-0	CAJERO_WS	2026	LUIS ROMAN FRANCISCO	314.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 314.00
29610939	2026-03-30	R 32-12-42-1-11-0-0-27920-0-0	CAJERO_WS	2026	LUIS ROMAN FRANCISCO	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 296.00
29610940	2026-03-30	R 32-12-42-1-11-0-0-25530-0-0	CAJERO_WS	2026	LUIS ROMAN FRANCISCO	305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 305.00
29611163	2026-03-30	R 32-12-42-1-91-0-0-27920-0-0	CAJERO_WS	2026	ANHUAR LEONEL FERNANDEZ DOMI...	311.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 311.00
29611164	2026-03-30	R 32-12-42-1-91-0-0-25530-0-0	CAJERO_WS	2026	ANHUAR LEONEL FERNANDEZ DOMI...	321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 321.00
29611165	2026-03-30	R 32-12-42-1-91-0-0-2461-0-0	CAJERO_WS	2026	ANHUAR LEONEL FERNANDEZ DOMI...	292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 292.00
29611280	2026-03-30	R 32-12-42-1-106-0-0-26221-0-0	CAJERO_WS	2026	MA. CARMEN ROMAN RODARTE	292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 292.00
29611281	2026-03-30	R 32-12-42-1-106-0-0-4916-0-0	CAJERO_WS	2026	RAMON RODARTE BARBOZA	303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 303.00
29614028	2026-03-31	R 32-12-42-1-1-0-0-1190-0-0	CAJERO_WS	2026	TEODORO DUEÑEZ PUENTE	305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 305.00
29614029	2026-03-31	R 32-12-42-1-1-0-0-6335-0-0	CAJERO_WS	2026	TEODORO DUEÑEZ PUENTE	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 312.00
29614030	2026-03-31	R 32-12-42-1-25-0-0-2471-0-0	CAJERO_WS	2026	PABLO ORTIZ ROMERO	266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 266.00
29614916	2026-03-31	R 32-12-42-1-25-0-0-10948-0-0	CAJERO_WS	2026	EFFRAIN DIAZ PANIAGUA	386.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 386.00
29614919	2026-03-31	R 32-12-42-1-25-0-0-8234-0-0	CAJERO_WS	2026	EFFRAIN DIAZ PANIAGUA	389.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 389.00
29614920	2026-03-31	R 32-12-42-1-25-0-0-10214-0-0	CAJERO_WS	2026	JOSE CAVALES LUJAN	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 294.00
29614921	2026-03-31	R 32-12-42-1-25-0-0-10200-0-0	CAJERO_WS	2026	JUAN DANIEL DIAZ PANIAGUA	288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 288.00
29614922	2026-03-31	R 32-12-42-1-25-0-0-10211-0-0	CAJERO_WS	2026	JUAN DANIEL DIAZ PANIAGUA	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 294.00
29614923	2026-03-31	R 32-12-42-1-25-0-0-2471-0-0	CAJERO_WS	2026	OLGA NELL Y TAMEZ AYALA	302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 302.00
29614925	2026-03-31	R 32-12-42-1-25-0-0-10214-0-0	CAJERO_WS	2026	JOSE CAVALES LUJAN	386.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 386.00
29614926	2026-03-31	R 32-12-42-1-25-0-0-10200-0-0	CAJERO_WS	2026	JUAN DANIEL DIAZ PANIAGUA	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 294.00
29614927	2026-03-31	R 32-12-42-1-25-0-0-10211-0-0	CAJERO_WS	2026	JUAN DANIEL DIAZ PANIAGUA	288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 288.00

PRESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.
2024-2027

ROSAURA_ADMINCIP_42

282/21



RUSTICO DESGLOSADO

SOMBRERETE

FECHA DE ELABORACIÓN: 30-04-2026

DESDE: 2026-01-01 HASTA: 2026-03-31

HORA DE ELABORACIÓN: 03:44 pm

Recibo	F.Pago	Predio	Caja	Periodo	Contribuyente	Imp.	Baldio	Subs.	SAP	Recargos	Rezago	Actual	Cond.	DAP.	Total
28620201	2026-01-07	R 32-12-42-1-120-0-0-5230-0-0	CAJERO_WS	2026	MATIAS DOMINGUEZ CALDERA	453.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 385.00
28620225	2026-01-07	R 32-12-42-1-1-0-0-10750-0-0	CAJERO_WS	2026	COSME GARAY MORAN	285.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28620226	2026-01-07	R 32-12-42-1-1-0-0-30217-0-0	CAJERO_WS	2026	COSME GARAY MORAN	286.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28620317	2026-01-07	R 32-12-42-1-1-20-0-0-5233-0-0	CAJERO_WS	2026	MATIAS DOMINGUEZ CALDERA	309.00	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28620373	2026-01-07	R 32-12-42-1-158-0-0-26446-0-0	CAJERO_WS	2026	J. MERCED GARAY HERNANDEZ	290.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28620963	2026-01-07	R 32-12-42-1-75-0-0-7859-0-0	CAJERO_WS	2026	IRINEO RODRIGUEZ AVILA	287.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28621757	2026-01-07	R 32-12-42-1-55-0-0-26887-0-0	CAJERO_WS	2026	SILVIA ANGUIANO JIMENEZ	289.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28621787	2026-01-07	R 32-12-42-1-60-0-0-6066-0-0	CAJERO_WS	2026	JUAN RODRIGUEZ AVILA	288.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28622144	2026-01-07	R 32-12-42-1-60-0-0-9889-0-0	CAJERO_WS	2026	JUAN RODRIGUEZ AVILA	286.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28622343	2026-01-07	R 32-12-42-1-75-0-0-8049-0-0	CAJERO_WS	2026	ATANACIO LUNA	285.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28622579	2026-01-07	R 32-12-42-1-75-0-0-26761-0-0	CAJERO_WS	2026	JUAN RODRIGUEZ AVILA	295.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28622700	2026-01-07	R 32-12-42-1-60-0-0-28761-0-0	CAJERO_WS	2026	JUAN RODRIGUEZ AVILA	279.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28623103	2026-01-07	R 32-12-42-1-60-0-0-4067-0-0	CAJERO_WS	2026	AMPARO MARTINEZ ALVAREZ	303.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28623476	2026-01-07	R 32-12-42-1-60-0-0-716-0-0	CAJERO_WS	2026	VICENTE MORENO ARROYO	301.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28623770	2026-01-07	R 32-12-42-1-49-0-0-5713-0-0	CAJERO_WS	2026	FRANCISCO JAVIER MIRANDA CAS...	311.00	0.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 264.00
28623865	2026-01-07	R 32-12-42-1-75-0-0-9664-0-0	CAJERO_WS	2026	ENRIQUETA BERTHAUD CASTRELLON	287.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28623927	2026-01-07	R 32-12-42-1-84-0-0-2999-0-0	CAJERO_WS	2026	MARIA DE LOURDES MIRANDA CAS...	296.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28624075	2026-01-07	R 32-12-42-1-60-0-0-702-0-0	CAJERO_WS	2026	ENRIQUETA BERTHAUD CASTRELLON	301.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28624255	2026-01-07	R 32-12-42-1-84-0-0-27054-0-0	CAJERO_WS	2026	ALICIA CASTREJON PARTIDA	292.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28624436	2026-01-07	R 32-12-42-1-60-0-0-720-0-0	CAJERO_WS	2026	JAVIER RAMOS BERTHAUD	305.00	0.00	43.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28624755	2026-01-07	R 32-12-42-1-60-0-0-3235-0-0	CAJERO_WS	2026	RIGOBERTO RAMOS BERTHAUD	304.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28624832	2026-01-07	R 32-12-42-1-84-0-0-2998-0-0	CAJERO_WS	2026	ARACELY MIRANDA CASTREJON	285.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28625647	2026-01-07	R 32-12-42-1-60-0-0-29456-0-0	CAJERO_WS	2026	SALVADOR RAMOS RODRIGUEZ	278.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28626495	2026-01-07	R 32-12-42-1-1-0-0-28064-0-0	CAJERO_WS	2026	MA. CONCEPCION VALLES SOLIS	287.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28626636	2026-01-07	R 32-12-42-1-99-0-0-4902-0-0	CAJERO_WS	2026	ENRIQUE FLORES FERNANDEZ	586.00	0.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 498.00
28626715	2026-01-07	R 32-12-42-1-99-0-0-5394-0-0	CAJERO_WS	2026	ENRIQUE FLORES FERNANDEZ	305.00	0.00	43.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28626814	2026-01-07	R 32-12-42-1-99-0-0-2326-0-0	CAJERO_WS	2026	ENRIQUE FLORES FERNANDEZ	276.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28626905	2026-01-07	R 32-12-42-1-99-0-0-2326-0-0	CAJERO_WS	2026	ENRIQUE FLORES FERNANDEZ	277.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28627124	2026-01-07	R 32-12-42-1-25-0-0-2601-0-0	CAJERO_WS	2026	ENRIQUE FLORES FERNANDEZ	361.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28627465	2026-01-07	R 32-12-42-1-1-0-0-25249-0-0	CAJERO_WS	2026	JUAN JOSE FERNANDEZ SANCHEZ	278.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28627998	2026-01-07	R 32-12-42-1-99-0-0-4823-0-0	CAJERO_WS	2026	SENGIO CASTRUITA HERNANDEZ	493.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28628124	2026-01-07	R 32-12-42-1-1-0-0-2-3888-0-0	CAJERO_WS	2026	ARMANDO FLORES HERRERA	373.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 343.00
28628200	2026-01-07	R 32-12-42-1-32-0-0-27982-0-0	CAJERO_WS	2026	MARTHA LOPEZ CARMONA VIUDA D...	295.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
28628384	2026-01-07	R 32-12-42-1-25-0-0-4931-0-0	CAJERO_WS	2026	MARTHA LOPEZ CARMONA VIUDA D...	604.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 262.00
					ROBERTO FLORES VARGAS	604.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 513.00



ESTADISTICAS PADRON Y CARTOGRAFIA

SOMBRERETE

FECHA DE ELABORACIÓN: 30-04-2026

HORA DE ELABORACIÓN: 05:38 pm

EJERCICIO FISCAL: 2026

T. CONTRIBUYENTES	29,086
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	PADRON	CARTOGRAFIA
TOTAL DE PREDIOS	62,638	6,957
SUPERFICIE URBANOS M2	24,183,291.84	1,909,534.64
SUPERFICIE RUSTICOS HA	0.00	771,462.91

PREDIOS URBANOS CONSTRUIDOS	12,881	14,608
BALDIOS SIN BARDA	19,237	
BALDIOS CON BARDA	7	
SOLARES URBANO	0	

CARTOGRAFIA

LIMITES URBANOS	1
SECTORES CATASTRALES	14
MANZANAS	760
PREDIOS VINCULADOS A CARTOGRAFIA	0

PREDIOS RUSTICOS CONSTRUIDOS	21
BALDIOS	30,492

PREDIOS POR ZONA DE IMPUESTO PREDIAL

ZONA	PADRON	CARTOGRAFIA
ZONA 1	19,517	0
ZONA 2	1,508	0
ZONA 3	686	0
ZONA 4	3,714	0
ZONA 5	2,984	0
ZONA 6	1,663	0
ZONA 7	2,053	0
ZONA 8	0	0

RUSTICOS POR USO

MIXTO	5,406
SOLAR	17
TEMPORAL MENOR 20 HA	17,294
TEMPORAL MAYOR 20 HA	1,229
TEMPORAL FRUCTICOLA	0
AGOSTADERO MENOR 20 HA	4,390
AGOSTADERO MAYOR 20 HA	2,022
AGOSTADERO ARIAZO CERRIL	3
RIEGO BOMBEO	54
PLANTA BENEFICIO	1
RIEGO GRAVEDAD	99

POR TIPO Y USO CONSTRUCCION

TIPO	A	B	C	D
TOTAL	2,820	5,570	4,404	49

USO	PRODUCTO	HABITACIONAL
TOTAL	1,030	11,812

TOTAL EN CATALOGOS

	PADRON	CARTOGRAFIA
COLONIAS	341	0
CALLES	1,203	1,067



Rosaura Lataides.



Rosaura Lataides

DIRECCION DE FINANZAS
MUNICIPALES
SOMBRERETE, ZAC.



[Signature]



SOMBRERETE

M. AYUNTAMIENTO 2024-2027
ILLEGÓ LA TRANSFORMACIÓN

MUNICIPIO DE SOMBRERETE
RFC: MSO850101854
Tipo de Comprobante: I - Ingreso
Lugar de Expedición: 99100
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

Forma de pago: 03 - Transferencia electrónica de fondos
Método de pago: PUE - Pago en una sola exhibición
Moneda: MXN - Peso Mexicano

Folio: A - 3252
Fecha: 25/3/2026 08:06:08

Datos del cliente

Cliente: COMPAÑIA MINERA SABINAS
R.F.C.: MSAB50204U51
Domicilio: MANUEL GOMEZ MORIN No. 444, Florida Blanca, C.P. 27268, Torredón, Coahuila, México
Uso CFDI: G03 - Gastos en general.

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
1.00	Unidad de servicio	E48 - Unidad de servicio	93161700 - Administración tributaria	PLANTA DE BENEFICIO Y ESTABLECIMIENTOS METALURGICOS PAGO DE IMPUESTO PREDIAL CORRESPONDIENTE DE ENERO A DICIEMBRE DEL 2026	3,050,000.00	0.00	002 - IVA - 0.00	3,050,000.00

Importe con letra: TRES MILLONES CINCUENTA MIL PESOS 00/100 M.N.

Subtotal	3,050,000.00
Impuestos Traslados	0.00
Total	3,050,000.00

CFDI Relacionado:
Tipo Relación: -
CFDI Relacionado:



Seria del Certificado del emisor	00001000000721646908
Folio fiscal	44C53A2A-A2D7-4718-B585-DB1D0E7B0A92
No. de Serie del Certificado del SAT	00001000000709182898
Fecha y hora de certificación	Marzo 25 2026 - 08:06:10

Este documento es una representación impresa de un CFDI

Rosaura LS

CATASTRO SOMBRERETE
M. AYUNTAMIENTO 2024-2027
ILLEGÓ LA TRANSFORMACIÓN!



Sello Digital del CFDI

g76gJlkjo94awgTswLqkD2oGnw95fObdkSJHIA79m8JMw4XHOL6QjBUap7tAYFngcjq9Taq5p0Ez1lma1JOQ49ncRJ+HZelyXbqmtWeylIRKcoT7uZlpcM2ZEVS5GnNWI70ksHAFc4nVC1FRSuguy9hEpTo/0I3ZWb2jnsY4Rw18bOCmcAxjG2wqby4q4xly2aFGfv0ZEFHCUCit5z3KuQtBLS7ty+HxRIZ/buN0crXwNplUynJfQMXINrCgNHv9eOIcebSM2UGnRI1PJk1kinMasBQR6zAyF4JNyOiTwf/E5dSDqtSvj7yfg0isoJ/DtpFxpFAF7cKgaKPw==

Sello del SAT

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Cadena original del complemento de certificación digital del SAT

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[Handwritten signature]



ADMINISTRACION
2024 - 2027

DIRECCIÓN DE FINANZAS
MUNICIPALES
SOMBRERETE, ZAC.

SOMBRERETE
M. AYUNTAMIENTO 2024-2027
ILLEGÓ LA TRANSFORMACIÓN!
DIRECCIÓN DE FINANZAS
MUNICIPALES
SOMBRERETE, ZAC.



SOMBRETE
M. AYUNTAMIENTO 2024-2027
ILLEGÓ LA TRANSFORMACIÓN

MUNICIPIO DE SOMBRETE

RFC: MSO850101854

Tipo de Comprobante: I - Ingreso
Lugar de Expedición: 99100
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

Forma de pago: 03 - Transferencia electrónica de fondos
Método de pago: PUE - Pago en una sola exhibición
Moneda: MXN - Peso Mexicano

Folio: A - 3249
Fecha: 24/3/2026 12:09:07

Datos del cliente

Cliente: INDUSTRIAL MINERA MEXICO
R.F.C.: IMM8505281UO
Domicilio: CAMPOS ELISEOS No. 400, Lomas de Chapultepec I Sección, C.P. 11000, Ciudad de México, Ciudad de México, México
Uso CFDI: G03 - Gastos en general.

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
1.00	E48 - Unidad de servicio	93161700 -	Administración tributaria	PLANTA DE BENEFICIO Y ESTABLECIMIENTOS METALURGICOS ANTICIPO DE IMPUESTO PREDIAL DE ENERO A DICIEMBRE DEL 2026	3,140,529.00	0.00	002 - IVA - 0.00	3,140,529.00

Importe con letra:
TRES MILLONES CIENTO CUARENTA MIL QUINIENTOS VEINTINUEVE PESOS 00/100 M.N.

Subtotal	3,140,529.00
Impuestos Trasladados	0.00
Total	3,140,529.00

CFDI Relacionado:
Tipo Relación: -
CFDI Relacionado:



Serie del Certificado del emisor: 00001000000721646908
Folio fiscal: 183C601D-50EA-4C9A-8997-40CAA6B09A76
No. de Serie del Certificado del SAT: 00001000000709182898
Fecha y hora de certificación: Marzo 24 2026 - 12:09:08

Este documento es una representación impresa de un CFDI

Reserva LS

Sello Digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificación digital del SAT

||1.1|183C601D-50EA-4C9A-8997-40CAA6B09A76|2026-03-24T12:09:08|MAS0810247C0|Gdb0gxcGjXYPNdnzDasjBRDIk74dY/Dr5iIcVXPQw5hGgnFx2C4htPnZs64bpST+EcNXD6dHI0olwnidcCa9BROx9muWo2PITe59duidlsZvZ3CeOB5uWT8Q0ncreaJWkzLROzjCvM/4b3FWL1SXd8hJ8Ema+kOZaYGHmH9jVtaHaAKIYm3HAWAKxPZYF+V2uU5mH5OfqZR+Ejg+h0GzTQafyPrPvLVTNPrB+YkK2yIK4n2CFEmtGvRkr+d8TV1SzoVM5dURo7GBoaskwMRzSAe+OphPOq2kInG0OikEW+9jK+zpxuKNsCQCxJ0TIUsfig4nCiZxsCjrf6nMRg=||00001000000709182898||

