

**DETALLE DE MORA DE BIENES INMUEBLES
MES DE OCTUBRE 2020**

| Clave Catastral | Identidad | Nombre | Valor Avaluo | Saldo Anterior | Saldo Actual | Total Deuda |
|-----------------|---------------|---------------------------------|--------------|----------------|--------------|-------------|
| 0310-0001-00107 | 0310194700033 | FRANCISCO GONZALES BONILLA | | | | |
| 0310-0001-00142 | 0310197900335 | NICOLAS BONILLA MEJIA | 10,042.30 | 0.00 | 305.06 | 305.06 |
| 0310000200018 | 0306195800132 | MARIA ISABEL BONILLA URBINA | 17,908.70 | 0.00 | 544.00 | 544.00 |
| 0310000300112 | 0310197000207 | GLORIA MARIBEL CASERES MARTINEZ | 20,258.40 | 0.00 | 86.53 | 86.53 |
| 0310-0003-00136 | 0318198601905 | DIANA CONSUELO RIVERA MARTINEZ | 4,153.90 | 0.00 | 64.23 | 64.23 |
| 0310-0003-00209 | 0506198901708 | DEYSI GLADIS NAVARRETE ROMERO | 2,233.70 | 0.00 | 67.87 | 67.87 |
| 0310-0003-00219 | 0310195800021 | ROSA CANDIDO CABALLERO ZAVALA | 7,807.00 | 0.00 | 237.10 | 237.10 |
| 0310-0003-00224 | 0310197000151 | WILMER JAVIER APLICANO RIVERA | 870.50 | 0.00 | 34.26 | 34.26 |
| 0310-0005-00116 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 12,405.60 | 0.00 | 116.79 | 116.79 |
| 0310-0005-00160 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 5,714.80 | 0.00 | 173.59 | 173.59 |
| 0310000700031 | 0310195700032 | ASUNCION GONZALES RIVERA | 67,252.50 | 0.00 | 2,042.86 | 2,042.86 |
| 0310-0007-00047 | 0310194500026 | CIRILO VARELA RIVERA | 65,048.70 | 0.00 | 1,459.41 | 1,459.41 |
| 0310-0007-00057 | 0310197800180 | ISAIAS FLORES MURILLO | 25,325.60 | 0.00 | 576.97 | 576.97 |
| 0310-0506-00015 | 0310197900335 | NICOLAS BONILLA MEJIA | 727.55 | 0.00 | 22.15 | 22.15 |
| 0310-0506-00055 | 0310194700033 | FRANCISCO GONZALES BONILLA | 555,660.81 | 0.00 | 12,056.41 | 12,056.41 |
| 0310-0512-00000 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 14,998.84 | 0.00 | 325.44 | 325.44 |
| 0310-0512-00005 | 0510195200214 | ELSA MARINA SANCHEZ TROCHEZ | 114,187.65 | 0.00 | 348.39 | 348.39 |
| 0310-0512-00028 | 0310194200078 | MARIA EVA ROMERO GUILLEN | 118,585.79 | 0.00 | 797.38 | 797.38 |
| 0310-0514-00025 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 352,306.66 | 0.00 | 7,644.20 | 7,644.20 |
| 0310-0514-00027 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 5,364.01 | 0.00 | 116.38 | 116.38 |
| 0310-0514-00028 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 15,984.28 | 0.00 | 346.81 | 346.81 |
| 0310-0514-00028 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 799,203.50 | 0.00 | 17,340.72 | 17,340.72 |
| 0310-0517-00246 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 179.64 | 0.00 | 3.91 | 3.91 |
| 0310-0519-00038 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 8,684.23 | 0.00 | 188.44 | 188.44 |
| 0310-0519-00040 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 13,816.77 | 0.00 | 42.15 | 42.15 |
| 0310-0519-00059 | 0310194200078 | MARIA EVA ROMERO GUILLEN | 24,834.14 | 0.00 | 538.88 | 538.88 |
| 0310-0519-00064 | 0510197400863 | ELIO ALONZO RAMIREZ ROMERO | 15,632.56 | 0.00 | 339.17 | 339.17 |
| 0310-0519-00077 | 0310194700033 | FRANCISCO GONZALES BONILLA | 17,632.29 | 0.00 | 382.57 | 382.57 |
| 0310-0519-00089 | 0310194700033 | FRANCISCO GONZALES BONILLA | 26,699.04 | 0.00 | 579.33 | 579.33 |
| 0310-0519-00123 | 0310194700033 | FRANCISCO GONZALES BONILLA | 9,475.35 | 0.00 | 205.60 | 205.60 |
| 0310-0519-00130 | 0310194700033 | FRANCISCO GONZALES BONILLA | 7,729.35 | 0.00 | 167.67 | 167.67 |
| 0310-0519-00151 | 0310197900335 | NICOLAS BONILLA MEJIA | 22,031.67 | 0.00 | 478.04 | 478.04 |
| 0310-0519-00175 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 230,430.66 | 0.00 | 4,999.79 | 4,999.79 |
| 0310-0519-00189 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 38,603.35 | 0.00 | 837.62 | 837.62 |
| 0310-0520-00012 | 0510198600179 | WILSON ORLANDO ROMERO ULLOA | 9,419.79 | 0.00 | 63.34 | 63.34 |
| 0310-0520-00020 | 0510195200214 | ELSA MARINA SANCHEZ TROCHEZ | 171,314.91 | 0.00 | 1,151.97 | 1,151.97 |
| 0310-0520-00041 | 0510195400204 | JUAN FRANCISCO SANCHEZ TROCHEZ | 183,031.75 | 0.00 | 3,971.34 | 3,971.34 |
| 0310-0520-00114 | 0310196200009 | OSCAR ADILIO HERNANDEZ RAMIREZ | 6,988.20 | 0.00 | 21.32 | 21.32 |
| 0310-0520-00116 | 0310195300120 | ALVINO PONCE MENDOZA | 855.41 | 0.00 | 2.61 | 2.61 |
| 0310052100037 | 0306195800132 | MARIA ISABEL BONILLA URBINA | 37,299.41 | 0.00 | 113.80 | 113.80 |
| 0310052200018 | 0306198300309 | EMILIO URBINA VALENZUELA | 679,874.75 | 0.00 | 14,015.73 | 14,015.73 |

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|-----------------|---------------|---------------------------------------|--------------------|-------------|-------------------|-------------------|
| 0310-0523-00039 | 0310194500026 | CIRILO VARELA RIVERA | 48,151.65 | 0.00 | 1,044.80 | 1,044.80 |
| 0310-0524-00068 | 0310194700033 | FRANCISCO GONZALES BONILLA | 11,512.22 | 0.00 | 249.76 | 249.76 |
| 0310-0524-00089 | 0310194700033 | FRANCISCO GONZALES BONILLA | 9,680.87 | 0.00 | 210.03 | 210.03 |
| 0310-0524-00099 | 0310194700033 | FRANCISCO GONZALES BONILLA | 4,228.08 | 0.00 | 91.75 | 91.75 |
| 0310-0526-00019 | 0318192500046 | JUAN DE DIOS MEZA | 70,442.69 | 0.00 | 1,528.47 | 1,528.47 |
| 0310-0526-00033 | 0318192500046 | JUAN DE DIOS MEZA | 233,019.69 | 0.00 | 5,055.96 | 5,055.96 |
| 0310-0526-00034 | 0318192500046 | JUAN DE DIOS MEZA | 1,064.40 | 0.00 | 23.09 | 23.09 |
| 0310-0527-00005 | 0310197800180 | ISAIAS FLORES MURILLO | 6,113.84 | 0.00 | 132.63 | 132.63 |
| 0310-0529-00025 | 0318192500046 | JUAN DE DIOS MEZA | 482,434.69 | 0.00 | 10,467.65 | 10,467.65 |
| 0310-0531-00012 | 0310197900335 | NICOLAS BONILLA MEJIA | 49,544.71 | 0.00 | 1,074.99 | 1,074.99 |
| 0310-0531-00119 | 0202197700183 | MARTHA LIDIA SARMIENTO CERROS Y OTROS | 335,460.16 | 0.00 | 5,375.90 | 5,375.90 |
| 0310-0532-00002 | 0310198900168 | SANTOS PERDOMO CABALLERO | 48,801.15 | 0.00 | 1,058.84 | 1,058.84 |
| 0310-0532-00033 | 0310198900168 | SANTOS PERDOMO CABALLERO | 48,801.15 | 0.00 | 1,058.84 | 1,058.84 |
| 0310-0534-00073 | 0310193700023 | RUBEN CALDERON OVIEDO | 51,329.35 | 0.00 | 1,113.70 | 1,113.70 |
| 0310-0534-00088 | 0310193700023 | RUBEN CALDERON OVIEDO | 83,689.01 | 0.00 | 1,815.83 | 1,815.83 |
| 0310-0534-00092 | 0310193700023 | RUBEN CALDERON OVIEDO | 12,234.34 | 0.00 | 265.49 | 265.49 |
| 0310-0534-00094 | 0310193700023 | RUBEN CALDERON OVIEDO | 9,920.03 | 0.00 | 215.24 | 215.24 |
| 0310-0534-00143 | 0310193700023 | RUBEN CALDERON OVIEDO | 24,882.98 | 0.00 | 539.91 | 539.91 |
| 0310-0535-00126 | 0310197000151 | WILMER JAVIER APLICANO RIVERA | 6,603.58 | 0.00 | 44.41 | 44.41 |
| 0310053600068 | 0310197000207 | GLORIA MARIBEL CASERES MARTINEZ | 18,048.69 | 0.00 | 199.29 | 199.29 |
| 0310-0539-00046 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 915.49 | 0.00 | 19.87 | 19.87 |
| 0310-0539-00058 | 0310196400051 | RITO AMILCAR RIVERA GUILLEN | 7,266.89 | 0.00 | 157.71 | 157.71 |
| 0310-0542-00053 | 0310198900168 | SANTOS PERDOMO CABALLERO | 36,660.43 | 0.00 | 795.44 | 795.44 |
| 0310-0542-00080 | 0310198900168 | SANTOS PERDOMO CABALLERO | 13,305.53 | 0.00 | 288.67 | 288.67 |
| 0310-0542-00083 | 0310197200114 | ROSA NOLVIA ANDRADE SALINAS | 1,530.71 | 0.00 | 10.31 | 10.31 |
| 0310054200159 | 0310197000207 | GLORIA MARIBEL CASERES MARTINEZ | 11,861.96 | 0.00 | 130.96 | 130.96 |
| 0310-0542-00237 | 0310198900168 | SANTOS PERDOMO CABALLERO | 4,288.44 | 0.00 | 93.03 | 93.03 |
| 0310-0542-00249 | 0310197200114 | ROSA NOLVIA ANDRADE SALINAS | 3,689.24 | 0.00 | 24.81 | 24.81 |
| 0310-0542-00263 | 0310196500002 | EFRAIN PADILLA CARRANZA | 28,898.67 | 0.00 | 627.06 | 627.06 |
| 0310-0542-00270 | 0310198900168 | SANTOS PERDOMO CABALLERO | 3,176.18 | 0.00 | 68.91 | 68.91 |
| 0310-0544-00169 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 13,550.92 | 0.00 | 217.18 | 217.18 |
| 0310-0545-00027 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 15,664.73 | 0.00 | 251.02 | 251.02 |
| 0310-0545-00113 | 0310196900042 | MARIO PACHECO BONILLA | 7,754.97 | 0.00 | 85.64 | 85.64 |
| 0310-0545-00124 | 0310196900042 | MARIO PACHECO BONILLA | 2,937.09 | 0.00 | 32.40 | 32.40 |
| 0310-0545-00235 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 998.09 | 0.00 | 16.01 | 16.01 |
| 0310-0545-00270 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 8,238.94 | 0.00 | 132.06 | 132.06 |
| 0310-0545-00272 | 0310197000162 | CARMELINA OSEGUERA GAMEZ | 1,015.73 | 0.00 | 16.29 | 16.29 |
| Totales | | | 5438,291.32 | 0.00 | 107,343.78 | 107,343.78 |

