

**DETALLE DE MORA DE BIENES INMUEBLES
MES DE JULIO 2021**

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Anterior	Saldo Actual	Total Deuda
0310-0001-00107	0310194700033	FRANCISCO GONZALES BONILLA	10,042.30	0.00	305.06	305.06
0310-0001-00142	0310197900335	NICOLAS BONILLA MEJIA	17,908.70	0.00	544.00	544.00
0310000200018	0306195800132	MARIA ISABEL BONILLA URBINA	20,258.40	0.00	86.53	86.53
0310000300112	0310197000207	GLORIA MARIBEL CASERES MARTINEZ	4,153.90	0.00	64.23	64.23
0310-0003-00136	0318198601905	DIANA CONSUELO RIVERA MARTINEZ	2,233.70	0.00	67.87	67.87
0310-0003-00209	0506198901708	DEYSI GLADIS NAVARRETE ROMERO	7,807.00	0.00	237.10	237.10
0310-0003-00219	0310195800021	ROSA CANDIDO CABALLERO ZAVALA	870.50	0.00	34.26	34.26
0310-0003-00224	0310197000151	WILMER JAVIER APLICANO RIVERA	12,405.60	0.00	116.79	116.79
0310-0005-00116	0310196400051	RITO AMILCAR RIVERA GUILLEN	5,714.80	0.00	173.59	173.59
0310-0005-00160	0310196400051	RITO AMILCAR RIVERA GUILLEN	67,252.50	0.00	2,042.86	2,042.86
0310000700031	0310195700032	ASUNCION GONZALES RIVERA	65,048.70	0.00	1,459.41	1,459.41
0310-0007-00047	0310194500026	CIRILO VARELA RIVERA	25,325.60	0.00	576.97	576.97
0310-0007-00057	0310197800180	ISAIAS FLORES MURILLO	727.55	0.00	22.15	22.15
0310-0506-00015	0310197900335	NICOLAS BONILLA MEJIA	555,660.81	0.00	12,056.41	12,056.41
0310-0506-00055	0310194700033	FRANCISCO GONZALES BONILLA	14,998.84	0.00	325.44	325.44
0310-0512-00000	0510198600179	WILSON ORLANDO ROMERO ULLOA	114,187.65	0.00	348.39	348.39
0310-0512-00005	0510195200214	ELSA MARINA SANCHEZ TROCHEZ	118,585.79	0.00	797.38	797.38
0310-0512-00028	0310194200078	MARIA EVA ROMERO GUILLEN	352,306.66	0.00	7,644.20	7,644.20
0310-0514-00025	0510195400204	JUAN FRANCISCO SANCHEZ TROCHEZ	5,364.01	0.00	116.38	116.38
0310-0514-00027	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

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



[Handwritten Signature]
 JEFA DE ADMÓN. TRIBUTARIA