

18/07/2016	CH1596	C00979 / F/A 162 NOE ESTRADA CABRERA	2.473,72
19/07/2016	TRANSFE	E00321 / COMERCIALIZADORA INDUSTRIAL DE ZAPOPAN SA DE CV	66.124,41
22/07/2016	CH1597	C00933 / PEDRO RAMIREZ RODRIGUEZ	40.514,00
22/07/2016	CH1598	C00934 / GABRIEL HERNANDEZ AGUILAR	6.338,05
22/07/2016	CH1599	C00935 / JUAN MANUEL ARECHIGA RODRIGUEZ	5.650,00
22/07/2016	CH1600	C00936 / ROBERTO NARANJO CINCO	6.030,20
22/07/2016	CH1601	C00937 / WENCESLAO ROSAS RAMIREZ	4.200,00
22/07/2016	CH1602	C00938 / PORFIRIO CORONA PACHECO	25.610,00
22/07/2016	CH1603	C00939 / F/A 72 JOSE FELIX FLORES PRECIADO	20.880,00
26/07/2016	CH1604	C00977 / COMISION FEDERAL DE ELECTRICIDAD	148.552,24
29/07/2016	CH1605	C00973 / GABRIEL HERNANDEZ AGUILAR	6.522,00
29/07/2016	CH1606	C00974 / ROBERTO NARANJO CINCO	22.753,60
29/07/2016	CH1607	C00975 / BENITO BLANCAS CAMARENA	41.867,00
01/08/2016	S/N	D00106 / COMISIONES BANCARIAS	58,88
01/08/2016	S/N	D00106 / COMISIONES BANCARIAS	368,00
04/08/2016	CH1608	C01003 / HILARIO RODRIGUEZ REGALADO	32.712,00
04/08/2016	CH1609	C01004 / COMISION FEDERAL DE ELECTRICIDAD	68.877,38
05/08/2016	CH1610	C01014 / GABRIEL HERNANDEZ AGUILAR	3.300,00
05/08/2016	CH1611	C01015 / ROBERTO NARANJO CINCO	16.945,00
09/08/2016	TRANSFE	E00351 / NORBERTO BUENROSTRO ROBLES	116.180,19
12/08/2016	CH1612	C01029 / JOSE MIGUEL ESPARZA	2.480,30
16/08/2016	CH1613	C01073 / F/A 6066 ARTURO ANTONIO ROSAS NUÑEZ	10.209,54
16/08/2016	CH1614	C01074 / F/A 169 NOE ESTRADA CABRERA	647,99
16/08/2016	CH1618	C01075 / NORBERTO BUENROSTRO ROBLES	61.961,06
16/08/2016	CH1619	C01076 / JOSE FELIX FLORES PRECIADO	5.892,80
16/08/2016	CH1621	C01077 / F/1178 BRUNO FRANCO DEL AGUILA	1.741,92
24/08/2016	CH1615	C01097 / F/78 VICTOR HUGO VALLE PIMIENTA	10.121,58
24/08/2016	CH1616	C01098 / F/80 VICTOR HUGO VALLE PIMIENTA	1.508,00
24/08/2016	CH1617	C01099 / COMISION FEDERAL DE ELECTRICIDAD	9.656,43
25/08/2016	TRANSFE	E00381 / COMERCIALIZADORA INDUSTRIAL DE ZAPOPAN SA DE CV	77.627,20
01/09/2016	S/N	D00130 / COMISIONES BANCARIAS	5,12
01/09/2016	S/N	D00130 / COMISIONES BANCARIAS	32,00
02/09/2016	CH1623	C01174 / FRANCISCO RAMIREZ GONZALEZ	14.140,00
02/09/2016	CH1624	C01175 / PEDRO RAMIREZ OLIVA	7.055,80
02/09/2016	CH1625	C01176 / HILARIO RODRIGUEZ REGALADO	9.222,00
02/09/2016	CH1622	C01352 / GABRIEL HERNANDEZ AGUILAR	6.021,41
06/09/2016	CH1626	C01186 / COMISION FEDERAL DE ELECTRICIDAD	125.555,02
06/09/2016	CH1627	C01187 / COMISION FEDERAL DE ELECTRICIDAD	100.297,96
09/09/2016	CH1628	C01199 / FRANCISCO RAMIREZ GONZALEZ	18.520,00
09/09/2016	CH1629	C01200 / GABRIEL HERNANDEZ AGUILAR	6.973,00
09/09/2016	CH1630	C01201 / PEDRO RAMIREZ OLIVA	16.180,00
13/09/2016	TRANSFE	E00411 / F/170 JESSICA MONTSERRAT RIVERA TORRES	44.254,00
13/09/2016	TRANSFE	E00412 / COMERCIALIZADORA INDUTRIAL DE ZAPOPAN SA DE CV	127.444,56
14/09/2016	CH1631	C01255 / JOSE RAMIREZ AGUILAR	6.000,00
14/09/2016	CH1633	C01256 / F/5309 SUPERACEROS SA DE CV	2.700,20
14/09/2016	CH1634	C01257 / NORBERTO BUENROSTRO ROBLES	43.459,14
15/09/2016	CH1635	C01271 / PEDRO RAMIREZ OLIVA	19.071,90
15/09/2016	CH1637	C01272 / SERGIO ARMENTA RAMOS	13.500,00
19/09/2016	CH1638	C01353 / FRANCISCO RAMIREZ GONZALEZ	32.660,00
23/09/2016	CH1639	C01305 / SERGIO ARMENTA RAMOS	14.100,00
23/09/2016	CH1640	C01306 / FRANCISCO RAMIREZ GONZALEZ	22.510,00
23/09/2016	CH1641	C01307 / PEDRO RAMIREZ OLIVA	24.799,50
29/09/2016	CH1642	C01344 / HILARIO RODRIGUEZ REGALADO	35.699,00
29/09/2016	CH1643	C01345 / FRANCISCO RAMIREZ GONZALEZ	12.840,00
29/09/2016	CH1644	C01346 / CARLOS ALBERTO ROSAS JIMENEZ	4.762,50
29/09/2016	CH1645	C01347 / PEDRO RAMIREZ OLIVA	18.408,60
29/09/2016	CH1646	C01348 / SERGIO ARMENTA RAMOS	12.516,85

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01/01/2016	S/N	D00001 / Saldos Iniciales	847.691,44
04/01/2016	TRANSFE	E00001 / F/52756 GRADO CERO PUBLICIDAD SA DE CV	1.847,89