

**ANUNCIOS  
SEPTIEMBRE 2014**

| No. | FECHA     | FOLIO | No. LIC/PERMISO                      | TIPO DE ANUNCIO | TEMPORALIDAD | NOMBRE CONTRIBUYENTE                          | CANTIDAD PERMISOS | CANTIDAD LICENCIAS  | MULTAS        | DERECHOS POR EXPEDICIÓN DE CERTIFICADOS |
|-----|-----------|-------|--------------------------------------|-----------------|--------------|---|-------------------|---------------------|---------------|---|
| 1   | 01-sep-14 | 8638  | INMUVI/DPOT/0866/14                  | PERMISO         | TEMPORAL     | GREEN LEMON MEDIA, S.A. DE C.V.               | \$ 990.00         |                     |               |   |
| 2   | 02-sep-14 | 8641  | LIC. 177/14                          | LICENCIA        | ANUAL        | FEDEX DE MEXICO, S. DE R.L. DE C.V.           |                   | \$ 799.00           |               |   |
| 3   | 04-sep-14 | 8642  |                                      |                 |              | ANDRES HERNANDEZ BALTAZAR                     |                   |                     |               | \$ 73.00                                |
| 4   | 05-sep-14 | 8643  | LIC. 178/14                          | LICENCIA        | ANUAL        | BBVA BANCOMER S.A.                            |                   | \$ 570.00           |               |   |
| 5   | 05-sep-14 | 8644  | LIC. 179/14                          | LICENCIA        | ANUAL        | BBVA BANCOMER S.A.                            |                   | \$ 300.00           |               |   |
| 6   | 05-sep-14 | 8645  | LIC. 180/14                          | LICENCIA        | ANUAL        | BBVA BANCOMER S.A.                            |                   | \$ 5,703.00         |               |   |
| 7   |           | 8646  | CANCELADO                            |                 |              |   |                   |                     |               |   |
| 8   | 05-sep-14 | 8647  | LIC. 181/14                          | LICENCIA        | ANUAL        | BBVA BANCOMER S.A.                            |                   | \$ 3,208.00         |               |   |
| 9   | 05-sep-14 | 8648  | LIC. 182/14                          | LICENCIA        | ANUAL        | ELEKTRA DEL MILENIO S.A. DE C.V.              |                   | \$ 7,163.00         |               |   |
| 10  | 10-sep-14 | 28201 | LIC. 183/14 Y 184/14                 | LICENCIA        | ANUAL        | PREMIUM RESTAURANT BRANDS, S. DE R.L. DE C.V. |                   | \$ 20,577.00        |               |   |
| 11  | 11-sep-14 | 28202 | LIC. 185/14                          | LICENCIA        | ANUAL        | SAGRARIO HIERRO OROZCO                        |                   | \$ 300.00           |               |   |
| 12  | 11-sep-14 | 28203 | LIC. 186/14                          | LICENCIA        | ANUAL        | FARMACIA GUADALAJARA, S.A. DE C.V.            |                   | \$ 6,516.00         |               |   |
| 13  |           | 28209 | CANCELADO                            |                 |              |   |                   |                     |               |   |
| 14  | 19-sep-14 | 28210 |                                      |                 |              | GRUPO COMERCIAL YAZBEK, S.A. DE C.V.          |                   |                     |               | \$ 73.00                                |
| 15  | 19-sep-14 | 28211 | LIC. 187/14                          | LICENCIA        | ANUAL        | TIENDAS ALKA, S.A. DE C.V.                    |                   | \$ 1,375.00         |               |   |
| 16  | 22-sep-14 | 28212 | LIC. 188/14                          | LICENCIA        | ANUAL        | MARIA EUGENIA RABANALES MENDOZA               |                   | \$ 300.00           |               |   |
| 17  | 24-sep-14 | 28214 | LIC. 189/14                          | LICENCIA        | ANUAL        | MODAS SELECTAS DEL SURESTE, S.A. DE C.V.      |                   | \$ 44,908.00        |               |   |
| 18  | 25-sep-14 | 28215 | INMUVI/DPOT/0943/14                  | PERMISO         | TEMPORAL     | JOSE DE JESUS MORENO CABRERA                  | \$ 293.00         |                     |               |   |
| 19  | 25-sep-14 | 28216 | LIC. 190/14                          | LICENCIA        | ANUAL        | AFORE SURA, S.A. DE C.V.                      |                   | \$ 1,366.00         |               |   |
| 20  | 25-sep-14 | 28217 |                                      |                 |              | SCOTIABANK INVERLAT, S.A.                     |                   |                     |               | \$ 1,460.00                             |
| 21  | 25-sep-14 | 28218 | LIC. 191/14, 192/14, 193/14 Y 194/14 | LICENCIA        | ANUAL        | SCOTIABANK INVERLAT, S.A.                     |                   | \$ 166,973.00       |               |   |
|     |           |       |                                      |                 |              |   | <b>\$1,283.00</b> | <b>\$260,058.00</b> | <b>\$0.00</b> | <b>\$1,606.00</b>                       |
|     |           |       |                                      |                 |              |   |                   |                     |               | <b>\$262,947.00</b>                     |

|           |    |              |
|-----------|----|--------------|
| LICENCIAS | 18 | \$260,058.00 |
| PERMISOS  | 2  | \$1,283.00   |
| COPIAS    | 22 | \$1,606.00   |
| MULTAS    | 0  | \$0.00       |
| INGRESOS  |    | \$262,947.00 |

ELABORÓ  
COORDINADORA DE IMAGEN URBANA

REVISÓ:  
SUBDIRECTORA DE CONTROL URBANO