

Estado de Cuenta SIAPA

Clave y nombre de Usuario: **3766**

CORPORATIVO CORVI, S.A. DE C.V.

Agpto: 74 Dest: 3

Ejercicio		2018		7120F18187							
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
195940	01-jun.-16	15-jun.-16	11 08-jun.-18	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2018-06-08	0.00
190266	01-nov.-17	15-nov.-17	21 21-mar.-18	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2018-03-21	0.00
187429	01-ene.-18	15-ene.-18	1 02-feb.-18	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2018-02-02	0.00
194918	01-ene.-18	15-feb.-18	1 15-jun.-18	10,056.80	1,609.09	11,665.89	11,665.89	0.00	PD	2018-06-15	0.00
188304	16-ene.-18	31-ene.-18	2 23-feb.-18	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2018-02-23	0.00
189712	01-feb.-18	15-feb.-18	3 21-mar.-18	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2018-03-21	0.00
190230	16-feb.-18	28-feb.-18	4 21-mar.-18	39,000.00	6,240.00	45,240.00	45,240.00	0.00	PD	2018-03-21	0.00
191739	01-mar.-18	15-mar.-18	5 06-abr.-18	44,200.00	7,072.00	51,272.00	51,272.00	0.00	PD	2018-04-06	0.00
193046	16-mar.-18	31-mar.-18	6 18-abr.-18	46,800.00	7,488.00	54,288.00	54,288.00	0.00	PD	2018-04-18	0.00
194768	01-abr.-18	15-abr.-18	7 04-may.-18	44,200.00	7,072.00	51,272.00	51,272.00	0.00	PD	2018-05-04	0.00
195471	16-abr.-18	30-abr.-18	8 18-may.-18	44,200.00	7,072.00	51,272.00	51,272.00	0.00	PD	2018-05-18	0.00
196371	01-may.-18	15-may.-18	9 01-jun.-18	44,200.00	7,072.00	51,272.00	51,272.00	0.00	PD	2018-06-01	0.00
197712	16-may.-18	31-may.-18	10 15-jun.-18	46,800.00	7,488.00	54,288.00	54,288.00	0.00	PD	2018-06-15	0.00
199224	01-jun.-18	15-jun.-18	11 13-jul.-18	44,200.00	7,072.00	51,272.00	51,272.00	0.00	PD	2018-07-13	0.00
199820	16-jun.-18	30-jun.-18	12 13-jul.-18	44,200.00	7,072.00	51,272.00	51,272.00	0.00	PD	2018-07-13	0.00
Sumas del ejercicio		2018		612,876.20	98,060.19	710,936.39	710,936.39	0.00			0.00

Ejercicio		2017		7120F18187							
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
159911	01-ene.-17	15-ene.-17	1 10-feb.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-02-10	0.00
161038	16-ene.-17	31-ene.-17	2 10-mar.-17	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2017-03-10	0.00
162268	01-feb.-17	15-feb.-17	3 17-mar.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-03-17	0.00
163793	16-feb.-17	28-feb.-17	4 17-mar.-17	36,099.00	5,775.84	41,874.84	41,874.84	0.00	PD	2017-03-17	0.00
166048	01-mar.-17	15-mar.-17	5 09-jun.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-06-09	0.00
165699	16-mar.-17	31-mar.-17	6 23-jun.-17	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2017-06-23	0.00
166977	01-abr.-17	15-abr.-17	7 02-jun.-17	39,708.90	6,353.42	46,062.32	46,062.32	0.00	PD	2017-06-02	0.00
167845	16-abr.-17	30-abr.-17	8 28-abr.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-04-28	0.00
168652	01-may.-17	15-may.-17	9 07-jul.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-07-07	0.00
169686	16-may.-17	31-may.-17	10 28-abr.-17	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2017-04-28	0.00
171053	01-jun.-17	15-jun.-17	11 14-jul.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-07-14	0.00
172677	16-jun.-17	30-jun.-17	12 31-jul.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-07-28	0.00
177463	01-jul.-17	15-jul.-17	13 11-oct.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-10-06	0.00
174835	16-jul.-17	31-jul.-17	14 22-ago.-17	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2017-08-18	0.00
177506	01-ago.-17	15-ago.-17	15 11-oct.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-10-06	0.00
177507	16-ago.-17	31-ago.-17	16 11-oct.-17	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2017-10-06	0.00
177669	01-sep.-17	15-sep.-17	17 11-oct.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-10-06	0.00
179038	16-sep.-17	30-sep.-17	18 31-oct.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-10-27	0.00
181924	01-oct.-17	15-oct.-17	19 11-dic.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-12-08	0.00
181061	16-oct.-17	31-oct.-17	20 11-dic.-17	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2017-12-08	0.00
184561	16-nov.-17	30-nov.-17	22 29-dic.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-12-29	0.00
185889	01-dic.-17	15-dic.-17	23 29-dic.-17	40,912.20	6,545.95	47,458.15	47,458.15	0.00	PD	2017-12-29	0.00
185890	16-dic.-17	31-dic.-17	24 29-dic.-17	43,318.80	6,931.01	50,249.81	50,249.81	0.00	PD	2017-12-29	0.00

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Secretaría de Seguridad Pública
Dirección General de la Policía Auxiliar de la Ciudad de México

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Estado de Cuenta SIAPA

Clave y nombre de Usuario: **3766** **CORPORATIVO CORVI, S.A. DE C.V.** Agpto: 74 Dest: 3

Sumas del ejercicio **2017** **951,810.30** **152,289.63** **1,104,099.93** **1,104,099.93** **0.00** **0.00**

Ejercicio **2016** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
132568	01-ene.-16	15-ene.-16	1	07-mar.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-03-04	0.00
132574	16-ene.-16	31-ene.-16	2	07-mar.-16	41,256.00	6,600.96	47,856.96	47,856.96	0.00	PD	2016-03-04	0.00
133891	01-feb.-16	15-feb.-16	3	29-mar.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-03-18	0.00
135399	16-feb.-16	29-feb.-16	4	29-mar.-16	36,672.00	5,867.52	42,539.52	42,539.52	0.00	PD	2016-03-18	0.00
136647	01-mar.-16	15-mar.-16	5	29-abr.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-04-08	0.00
137631	16-mar.-16	31-mar.-16	6	29-abr.-16	41,256.00	6,600.96	47,856.96	47,856.96	0.00	PD	2016-04-22	0.00
138932	01-abr.-16	15-abr.-16	7	06-may.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-04-29	0.00
140100	16-abr.-16	30-abr.-16	8	24-may.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-05-20	0.00
141034	01-may.-16	15-may.-16	9	15-ago.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-07-01	0.00
141876	16-may.-16	31-may.-16	10	05-jul.-16	41,256.00	6,600.96	47,856.96	47,856.96	0.00	PD	2016-06-24	0.00
144752	16-jun.-16	30-jun.-16	12	27-jul.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-07-15	0.00
145926	01-jul.-16	15-jul.-16	13	12-ago.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-07-29	0.00
147118	16-jul.-16	31-jul.-16	14	23-ago.-16	41,256.00	6,600.96	47,856.96	47,856.96	0.00	PD	2016-08-19	0.00
148529	01-ago.-16	15-ago.-16	15	08-sep.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-09-02	0.00
149305	16-ago.-16	31-ago.-16	16	21-sep.-16	41,256.00	6,600.96	47,856.96	47,856.96	0.00	PD	2016-09-19	0.00
150714	01-sep.-16	15-sep.-16	17	12-oct.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-09-30	0.00
151976	16-sep.-16	30-sep.-16	18	10-nov.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-10-21	0.00
152864	01-oct.-16	15-oct.-16	19	10-nov.-16	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2016-10-28	0.00
154255	16-oct.-16	31-oct.-16	20	22-nov.-16	41,256.00	6,600.96	47,856.96	47,856.96	0.00	PD	2016-11-18	0.00
155870	01-nov.-16	15-nov.-16	21	04-ene.-17	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2017-01-04	0.00
157572	16-nov.-16	30-nov.-16	22	04-ene.-17	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2017-01-04	0.00
157573	01-dic.-16	15-dic.-16	23	04-ene.-17	38,964.00	6,234.24	45,198.24	45,198.24	0.00	PD	2017-01-04	0.00
157574	16-dic.-16	31-dic.-16	24	04-ene.-17	41,256.00	6,600.96	47,856.96	47,856.96	0.00	PD	2017-01-04	0.00

Sumas del ejercicio **2016** **909,924.00** **145,587.84** **1,055,511.84** **1,055,511.84** **0.00** **0.00**

Ejercicio **2015** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
103357	01-ene.-15	15-ene.-15	1	03-mar.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-02-20	0.00
103486	16-ene.-15	31-ene.-15	2	03-mar.-15	39,312.00	6,289.92	45,601.92	45,601.92	0.00	PD	2015-02-20	0.00
104476	01-feb.-15	15-feb.-15	3	24-mar.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-03-20	0.00
106480	16-feb.-15	28-feb.-15	4	24-mar.-15	32,760.00	5,241.60	38,001.60	38,001.60	0.00	PD	2015-03-20	0.00
107317	01-mar.-15	15-mar.-15	5	24-nov.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-04-13	0.00
108821	16-mar.-15	31-mar.-15	6	30-abr.-15	39,312.00	6,289.92	45,601.92	45,601.92	0.00	PD	2015-04-24	0.00
109810	01-abr.-15	15-abr.-15	7	14-may.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-05-08	0.00
111276	16-abr.-15	30-abr.-15	8	03-jun.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-05-22	0.00
112280	01-may.-15	15-may.-15	9	20-jul.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-05-29	0.00
113745	16-may.-15	31-may.-15	10	23-jun.-15	39,312.00	6,289.92	45,601.92	45,601.92	0.00	PD	2015-06-19	0.00
115005	01-jun.-15	15-jun.-15	11	07-jul.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-07-03	0.00
116403	16-jun.-15	30-jun.-15	12	30-jul.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-07-24	0.00

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Agpto: 74 Dest: 3

Ejercicio 2015

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
117613	01-jul.-15	15-jul.-15	13	10-ago.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-08-07	0.00
118772	16-jul.-15	31-jul.-15	14	07-sep.-15	39,312.00	6,289.92	45,601.92	45,601.92	0.00	PD	2015-08-21	0.00
119630	01-ago.-15	15-ago.-15	15	21-sep.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-09-04	0.00
121229	16-ago.-15	31-ago.-15	16	24-nov.-15	39,312.00	6,289.92	45,601.92	45,601.92	0.00	PD	2015-09-18	0.00
121881	01-sep.-15	15-sep.-15	17	24-nov.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-10-02	0.00
123474	16-sep.-15	30-sep.-15	18	24-nov.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-10-16	0.00
124419	01-oct.-15	15-oct.-15	19	05-nov.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-10-30	0.00
125923	16-oct.-15	31-oct.-15	20	23-dic.-15	39,312.00	6,289.92	45,601.92	45,601.92	0.00	PD	2015-11-27	0.00
127919	01-nov.-15	15-nov.-15	21	14-dic.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-12-11	0.00
129519	16-nov.-15	30-nov.-15	22	14-dic.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-12-11	0.00
129520	01-dic.-15	15-dic.-15	23	14-dic.-15	37,128.00	5,940.48	43,068.48	43,068.48	0.00	PD	2015-12-11	0.00
129521	16-dic.-15	31-dic.-15	24	14-dic.-15	39,312.00	6,289.92	45,601.92	45,601.92	0.00	PD	2015-12-11	0.00
Sumas del ejercicio 2015					901,992.00	144,318.72	1,046,310.72	1,046,310.72	0.00			0.00

Ejercicio 2014

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
71583	01-ene.-14	15-ene.-14	1	16-may.-14	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2014-02-14	0.00
78629	01-ene.-14	15-ene.-14	1	16-may.-14	1,700.00	272.00	1,972.00	1,972.00	0.00	PD	2014-05-02	0.00
72193	16-ene.-14	31-ene.-14	2	21-mar.-14	37,440.00	5,990.40	43,430.40	43,430.40	0.00	PD	2014-02-21	0.00
73730	01-feb.-14	15-feb.-14	3	11-abr.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-03-28	0.00
75702	16-feb.-14	28-feb.-14	4	11-abr.-14	31,200.00	4,992.00	36,192.00	36,192.00	0.00	PD	2014-03-28	0.00
76582	01-mar.-14	15-mar.-14	5	11-abr.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-04-04	0.00
78225	16-mar.-14	31-mar.-14	6	16-may.-14	37,440.00	5,990.40	43,430.40	43,430.40	0.00	PD	2014-04-23	0.00
79072	01-abr.-14	15-abr.-14	7	21-may.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-05-16	0.00
80409	16-abr.-14	30-abr.-14	8	21-may.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-05-16	0.00
81369	01-may.-14	15-may.-14	9	04-jun.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-05-30	0.00
82592	16-may.-14	31-may.-14	10	30-jun.-14	37,440.00	5,990.40	43,430.40	43,430.40	0.00	PD	2014-06-20	0.00
83767	01-jun.-14	15-jun.-14	11	21-jul.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-07-04	0.00
85512	16-jun.-14	30-jun.-14	12	31-jul.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-07-18	0.00
86500	01-jul.-14	15-jul.-14	13	20-ago.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-08-15	0.00
86502	16-jul.-14	31-jul.-14	14	20-ago.-14	37,440.00	5,990.40	43,430.40	43,430.40	0.00	PD	2014-08-08	0.00
89400	01-ago.-14	15-ago.-14	15	18-sep.-14	35,360.00	5,657.60	41,018.00	41,018.00	0.00	PD	2014-09-05	0.00
89402	16-ago.-14	31-ago.-14	16	18-sep.-14	37,440.00	5,990.40	43,430.00	43,430.00	0.00	PD	2014-09-05	0.00
91143	01-sep.-14	15-sep.-14	17	30-sep.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-09-19	0.00
91145	16-sep.-14	30-sep.-14	18	30-sep.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-09-19	0.00
94913	01-oct.-14	15-oct.-14	19	11-nov.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-10-31	0.00
96319	16-oct.-14	31-oct.-14	20	26-nov.-14	37,440.00	5,990.40	43,430.40	43,430.40	0.00	PD	2014-11-21	0.00
98422	01-nov.-14	15-nov.-14	21	19-dic.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-12-19	0.00
99950	16-nov.-14	30-nov.-14	22	19-dic.-14	35,360.00	5,657.60	41,017.60	41,017.60	0.00	PD	2014-12-19	0.00
101243	01-dic.-14	15-dic.-14	23	09-ene.-15	35,360.00	5,657.60	41,018.00	41,018.00	0.00	PD	2015-01-09	0.00
101251	16-dic.-14	31-dic.-14	24	09-ene.-15	37,440.00	5,990.40	43,430.00	43,430.00	0.00	PD	2015-01-09	0.00

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Secretaría de Seguridad Pública
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Estado de Cuenta SIAPA

Clave y nombre de Usuario: **3766** **CORPORATIVO CORVI, S.A. DE C.V.** Agpto: 74 Dest: 3

Sumas del ejercicio **2014** **859,040.00** **137,446.40** **996,486.40** **996,486.40** **0.00** **0.00**

Ejercicio **2013** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
38619	01-ene.-13	15-ene.-13	1	05-mar.-13	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2013-03-01	0.00
48579	01-ene.-13	15-feb.-13	1	19-jul.-13	4,576.00	732.16	5,308.16	5,308.16	0.00	PD	2013-07-12	0.00
39857	16-ene.-13	31-ene.-13	2	05-mar.-13	34,056.00	5,448.96	39,504.96	39,504.96	0.00	PD	2013-03-01	0.00
41360	01-feb.-13	15-feb.-13	3	10-abr.-13	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2013-04-05	0.00
42603	16-feb.-13	28-feb.-13	4	10-abr.-13	29,700.00	4,752.00	34,452.00	34,452.00	0.00	PD	2013-04-05	0.00
43164	01-mar.-13	15-mar.-13	5	19-abr.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-04-12	0.00
44582	16-mar.-13	31-mar.-13	6	26-abr.-13	35,640.00	5,702.40	41,342.40	41,342.40	0.00	PD	2013-04-19	0.00
46192	01-abr.-13	15-abr.-13	7	31-may.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-05-17	0.00
47390	16-abr.-13	30-abr.-13	8	31-may.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-05-17	0.00
49686	01-may.-13	15-may.-13	9	13-jun.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-06-07	0.00
51020	16-may.-13	31-may.-13	10	12-jul.-13	35,640.00	5,702.40	41,342.40	41,342.40	0.00	PD	2013-06-28	0.00
52232	01-jun.-13	15-jun.-13	11	19-jul.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-07-12	0.00
53797	16-jun.-13	30-jun.-13	12	07-ago.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-07-26	0.00
55515	01-jul.-13	15-jul.-13	13	23-ago.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-08-16	0.00
55829	16-jul.-13	31-jul.-13	14	06-sep.-13	35,640.00	5,702.40	41,342.40	41,342.40	0.00	PD	2013-08-30	0.00
56935	01-ago.-13	15-ago.-13	15	03-oct.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-09-13	0.00
58460	16-ago.-13	31-ago.-13	16	03-oct.-13	35,640.00	5,702.40	41,342.40	41,342.40	0.00	PD	2013-09-20	0.00
59875	01-sep.-13	15-sep.-13	17	04-oct.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-10-04	0.00
61127	16-sep.-13	30-sep.-13	18	28-oct.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-10-18	0.00
62834	01-oct.-13	15-oct.-13	19	07-nov.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-11-01	0.00
64822	16-oct.-13	31-oct.-13	20	13-dic.-13	35,640.00	5,702.40	41,342.00	41,342.00	0.00	PD	2013-11-29	0.00
66946	01-nov.-13	15-nov.-13	21	13-dic.-13	33,660.00	5,385.60	39,046.00	39,046.00	0.00	PD	2013-11-29	0.00
68694	16-nov.-13	30-nov.-13	22	23-dic.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-12-13	0.00
68710	01-dic.-13	15-dic.-13	23	23-dic.-13	33,660.00	5,385.60	39,045.60	39,045.60	0.00	PD	2013-12-13	0.00
68726	16-dic.-13	31-dic.-13	24	23-dic.-13	35,640.00	5,702.40	41,342.40	41,342.40	0.00	PD	2013-12-13	0.00

Sumas del ejercicio **2013** **817,740.00** **130,838.40** **948,578.40** **948,578.40** **0.00** **0.00**

Ejercicio **2012** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
948	01-ene.-12	15-ene.-12	1	08-mar.-12	30,940.00	4,950.40	35,890.00	35,890.00	0.00	PD	2012-02-24	0.00
27630	01-ene.-12	15-abr.-12	1	25-ene.-13	8,640.00	1,382.40	10,022.40	10,022.40	0.00	PD	2013-01-25	0.00
2029	16-ene.-12	31-ene.-12	2	08-mar.-12	32,760.00	5,241.60	38,002.00	38,002.00	0.00	PD	2012-02-24	0.00
3028	01-feb.-12	15-feb.-12	3	04-jul.-12	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2012-03-23	0.00
5099	16-feb.-12	29-feb.-12	4	04-jul.-12	29,120.00	4,659.20	33,779.20	33,779.20	0.00	PD	2012-03-23	0.00
7638	01-mar.-12	15-mar.-12	5	04-jul.-12	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2012-05-18	0.00
7646	16-mar.-12	31-mar.-12	6	04-jul.-12	32,760.00	5,241.60	38,001.60	38,001.60	0.00	PD	2012-05-18	0.00
7652	01-abr.-12	15-abr.-12	7	04-jul.-12	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2012-05-18	0.00
10161	16-abr.-12	30-abr.-12	8	04-jul.-12	28,380.00	4,540.80	32,920.80	32,920.80	0.00	PD	2012-05-18	0.00
12457	01-may.-12	15-may.-12	9	04-jul.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-06-15	0.00

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Estado de Cuenta SIAPA

 Clave y nombre de Usuario: **3766**
CORPORATIVO CORVI, S.A. DE C.V.

Agpto: 74 Dest: 3

Ejercicio 2012

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
14146	16-may.-12	31-may.-12	10	13-jul.-12	34,056.00	5,448.96	39,504.96	39,504.96	0.00	PD	2012-07-13	0.00
15442	01-jun.-12	15-jun.-12	11	13-jul.-12	32,637.00	5,221.92	37,858.92	37,858.92	0.00	PD	2012-07-13	0.00
17430	16-jun.-12	30-jun.-12	12	26-jul.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-07-20	0.00
19182	01-jul.-12	15-jul.-12	13	24-ago.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-08-17	0.00
21144	16-jul.-12	31-jul.-12	14	01-oct.-12	34,056.00	5,448.96	39,504.96	39,504.96	0.00	PD	2012-09-14	0.00
22638	01-ago.-12	15-ago.-12	15	01-oct.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-09-14	0.00
24184	16-ago.-12	31-ago.-12	16	05-oct.-12	35,948.00	5,751.68	41,699.68	41,699.68	0.00	PD	2012-09-28	0.00
25959	01-sep.-12	15-sep.-12	17	07-nov.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-10-12	0.00
27585	16-sep.-12	30-sep.-12	18	07-nov.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-10-26	0.00
29331	01-oct.-12	15-oct.-12	19	06-dic.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-11-16	0.00
31916	16-oct.-12	31-oct.-12	20	27-dic.-12	34,056.00	5,448.96	39,504.96	39,504.96	0.00	PD	2012-12-14	0.00
33917	01-nov.-12	15-nov.-12	21	27-dic.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-12-14	0.00
35352	16-nov.-12	30-nov.-12	22	27-dic.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-12-14	0.00
35384	01-dic.-12	15-dic.-12	23	27-dic.-12	32,164.00	5,146.24	37,310.24	37,310.24	0.00	PD	2012-12-14	0.00
35414	16-dic.-12	31-dic.-12	24	27-dic.-12	34,056.00	5,448.96	39,504.96	39,504.96	0.00	PD	2012-12-21	0.00
Sumas del ejercicio		2012			781,869.00	125,099.04	906,968.04	906,968.04	0.00			0.00

Ejercicio 2011

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
478921	01-ene.-11	15-ene.-11	1	18-ene.-11	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2011-02-04	0.00
498673	01-ene.-11	15-ene.-11	1	14-jul.-11	1,768.00	282.88	2,050.88	2,050.88	0.00	PD	2011-08-05	0.00
480967	16-ene.-11	31-ene.-11	2	08-feb.-11	34,580.00	5,532.80	40,113.00	40,113.00	0.00	PD	2011-02-25	0.00
484730	01-feb.-11	15-feb.-11	3	08-mar.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-03-25	0.00
483693	16-feb.-11	28-feb.-11	4	03-mar.-11	26,390.00	4,222.40	30,612.40	30,612.40	0.00	PD	2011-03-25	0.00
485678	01-mar.-11	15-mar.-11	5	18-mar.-11	31,850.00	5,096.00	36,946.00	36,946.00	0.00	PD	2011-04-08	0.00
487205	16-mar.-11	31-mar.-11	6	05-abr.-11	32,760.00	5,241.60	38,001.60	38,001.60	0.00	PD	2011-04-29	0.00
488675	01-abr.-11	15-abr.-11	7	19-abr.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-05-06	0.00
491424	16-abr.-11	30-abr.-11	8	06-may.-11	30,940.00	4,950.40	35,890.00	35,890.00	0.00	PD	2011-05-27	0.00
492369	01-may.-11	15-may.-11	9	19-may.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-06-03	0.00
494186	16-may.-11	31-may.-11	10	03-jun.-11	32,760.00	5,241.60	38,001.60	38,001.60	0.00	PD	2011-06-24	0.00
496682	01-jun.-11	15-jun.-11	11	20-jun.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-07-22	0.00
497247	16-jun.-11	30-jun.-11	12	04-jul.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-07-22	0.00
499292	01-jul.-11	15-jul.-11	13	20-jul.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-08-05	0.00
500831	16-jul.-11	31-jul.-11	14	03-ago.-11	32,760.00	5,241.60	38,001.60	38,001.60	0.00	PD	2011-08-19	0.00
503477	01-ago.-11	15-ago.-11	15	22-ago.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-09-09	0.00
504057	16-ago.-11	31-ago.-11	16	05-sep.-11	32,760.00	5,241.60	38,001.60	38,001.60	0.00	PD	2011-09-23	0.00
505548	01-sep.-11	15-sep.-11	17	19-sep.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-10-14	0.00
507488	16-sep.-11	30-sep.-11	18	04-oct.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-10-21	0.00
509029	01-oct.-11	15-oct.-11	19	19-oct.-11	30,940.00	4,950.40	35,890.40	35,890.40	0.00	PD	2011-11-04	0.00
511556	16-oct.-11	31-oct.-11	20	04-nov.-11	32,760.00	5,241.60	38,001.60	38,001.60	0.00	PD	2011-11-25	0.00
515567	01-nov.-11	15-nov.-11	21	18-nov.-11	30,940.00	4,950.40	35,890.00	35,890.00	0.00	PD	2011-12-09	0.00
515699	16-nov.-11	30-nov.-11	22	18-nov.-11	30,940.00	4,950.40	35,890.00	35,890.00	0.00	PD	2011-12-09	0.00

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Estado de Cuenta SIAPA

Clave y nombre de Usuario: **3766 CORPORATIVO CORVI, S.A. DE C.V.** Agpto: 66 Dest: 3
 Ejercicio **2011** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
515831	01-dic.-11	15-dic.-11	23	18-nov.-11	30,940.00	4,950.40	35,890.00	35,890.00	0.00	PD	2011-12-09	0.00
515963	16-dic.-11	31-dic.-11	24	18-nov.-11	32,760.00	5,241.60	38,002.00	38,002.00	0.00	PD	2011-12-09	0.00
Sumas del ejercicio 2011					753,480.00	120,556.80	874,035.80	874,035.80	0.00			0.00

Ejercicio 2010											7120F18187	
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
440661	01-feb.-09	15-nov.-09	3	02-mar.-10	8,100.00	1,296.00	9,396.00	9,396.00	0.00	PD	2010-03-19	0.00
436672	01-ene.-10	15-ene.-10	1	20-ene.-10	27,540.00	4,406.40	31,946.40	31,946.40	0.00	PD	2010-02-05	0.00
457098	01-ene.-10	15-abr.-10	1	14-jul.-10	11,520.00	1,843.20	13,363.20	13,363.20	0.00	PD	2010-07-30	0.00
438243	16-ene.-10	31-ene.-10	2	04-feb.-10	30,780.00	4,924.80	35,704.80	35,704.80	0.00	PD	2010-02-19	0.00
439175	01-feb.-10	15-feb.-10	3	17-feb.-10	27,540.00	4,406.40	31,946.40	31,946.40	0.00	PD	2010-03-05	0.00
440972	16-feb.-10	28-feb.-10	4	04-mar.-10	24,300.00	3,888.00	28,188.00	28,188.00	0.00	PD	2010-03-19	0.00
442417	01-mar.-10	15-mar.-10	5	18-mar.-10	27,540.00	4,406.40	31,946.40	31,946.40	0.00	PD	2010-04-09	0.00
444224	16-mar.-10	31-mar.-10	6	06-abr.-10	29,160.00	4,665.60	33,825.60	33,825.60	0.00	PD	2010-04-23	0.00
445756	01-abr.-10	15-abr.-10	7	20-abr.-10	27,540.00	4,406.40	31,946.40	31,946.40	0.00	PD	2010-05-07	0.00
448770	16-abr.-10	30-abr.-10	8	06-may.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-05-21	0.00
449664	01-may.-10	15-may.-10	9	19-may.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-06-04	0.00
451727	16-may.-10	31-may.-10	10	02-jun.-10	32,604.00	5,216.64	37,820.64	37,820.64	0.00	PD	2010-06-18	0.00
453863	01-jun.-10	15-jun.-10	11	17-jun.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-07-02	0.00
456190	16-jun.-10	30-jun.-10	12	06-jul.-10	29,172.00	4,667.52	33,839.22	33,839.22	0.00	PD	2010-07-23	0.00
458013	01-jul.-10	15-jul.-10	13	20-jul.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-08-06	0.00
459318	16-jul.-10	31-jul.-10	14	04-ago.-10	30,888.00	4,942.08	35,830.08	35,830.08	0.00	PD	2010-08-20	0.00
461322	01-ago.-10	15-ago.-10	15	19-ago.-10	30,888.00	4,942.08	35,830.08	35,830.08	0.00	PD	2010-09-03	0.00
463491	16-ago.-10	31-ago.-10	16	03-sep.-10	30,888.00	4,942.08	35,830.08	35,830.08	0.00	PD	2010-09-24	0.00
464490	01-sep.-10	15-sep.-10	17	20-sep.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-10-08	0.00
466235	16-sep.-10	30-sep.-10	18	05-oct.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-10-22	0.00
468407	01-oct.-10	15-oct.-10	19	20-oct.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-11-05	0.00
470298	16-oct.-10	31-oct.-10	20	04-nov.-10	30,888.00	4,942.08	35,830.08	35,830.08	0.00	PD	2010-11-26	0.00
475260	01-nov.-10	15-nov.-10	21	18-nov.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-12-03	0.00
475312	16-nov.-10	30-nov.-10	22	18-nov.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-12-03	0.00
475364	01-dic.-10	15-dic.-10	23	18-nov.-10	29,172.00	4,667.52	33,839.52	33,839.52	0.00	PD	2010-12-03	0.00
475416	16-dic.-10	31-dic.-10	24	18-nov.-10	30,888.00	4,942.08	35,830.08	35,830.08	0.00	PD	2011-02-18	0.00
Sumas del ejercicio 2010					721,956.00	115,512.96	837,468.66	837,468.66	0.00			0.00

Ejercicio 2009											7120F18187	
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
389917	01-ene.-09	15-ene.-09	1	20-ene.-09	25,976.00	3,896.40	29,872.40	29,872.40	0.00	PD	2009-02-06	0.00
401064	01-ene.-09	28-feb.-09	1	14-abr.-09	6,256.00	938.40	7,194.40	7,194.40	0.00	PD	2009-05-06	0.00

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Secretaría de Seguridad Pública
 Dirección General de la Policía Auxiliar de la Ciudad de México



Insurgentes Norte Número 202
 Col. Santa María la Ribera, Delegación Cuauhtémoc, C.P. 06400, México, Ciudad de México
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Estado de Cuenta SIAPA

 Clave y nombre de Usuario: **3766**
CORPORATIVO CORVI, S.A. DE C.V.

Agpto: 57 Dest: 3

 Ejercicio **2009**

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
392008	16-ene.-09	31-ene.-09	2	05-feb.-09	27,504.00	4,125.60	31,630.00	31,630.00	0.00	PD	2009-02-28	0.00
393753	01-feb.-09	15-feb.-09	3	19-feb.-09	26,740.00	4,011.00	30,751.00	30,751.00	0.00	PD	2009-03-11	0.00
395419	16-feb.-09	28-feb.-09	4	04-mar.-09	23,684.00	3,552.60	27,237.00	27,237.00	0.00	PD	2009-03-23	0.00
397710	01-mar.-09	15-mar.-09	5	19-mar.-09	28,350.00	4,252.50	32,602.00	32,602.00	0.00	PD	2009-04-06	0.00
399666	16-mar.-09	31-mar.-09	6	03-abr.-09	29,160.00	4,374.00	33,534.00	33,534.00	0.00	PD	2009-04-27	0.00
401409	01-abr.-09	15-abr.-09	7	20-abr.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-05-11	0.00
404541	16-abr.-09	30-abr.-09	8	12-may.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-06-01	0.00
405858	01-may.-09	15-may.-09	9	21-may.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-06-15	0.00
408092	16-may.-09	31-may.-09	10	05-jun.-09	29,160.00	4,374.00	33,534.00	33,534.00	0.00	PD	2009-06-29	0.00
409562	01-jun.-09	15-jun.-09	11	19-jun.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-07-13	0.00
411720	16-jun.-09	30-jun.-09	12	06-jul.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-07-27	0.00
413594	01-jul.-09	15-jul.-09	13	21-jul.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-08-10	0.00
415644	16-jul.-09	31-jul.-09	14	07-ago.-09	29,160.00	4,374.00	33,534.00	33,534.00	0.00	PD	2009-08-31	0.00
417324	01-ago.-09	15-ago.-09	15	19-ago.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-09-07	0.00
418993	16-ago.-09	31-ago.-09	16	03-sep.-09	29,160.00	4,374.00	33,534.00	33,534.00	0.00	PD	2009-09-28	0.00
420877	01-sep.-09	15-sep.-09	17	21-sep.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-10-02	0.00
422584	16-sep.-09	30-sep.-09	18	05-oct.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-10-26	0.00
424304	01-oct.-09	15-oct.-09	19	20-oct.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-11-17	0.00
426726	16-oct.-09	31-oct.-09	20	04-nov.-09	29,160.00	4,374.00	33,534.00	33,534.00	0.00	PD	2009-11-23	0.00
429443	01-nov.-09	15-nov.-09	21	19-nov.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-12-07	0.00
432458	16-nov.-09	30-nov.-09	22	23-nov.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-12-11	0.00
432512	01-dic.-09	15-dic.-09	23	23-nov.-09	27,540.00	4,131.00	31,671.00	31,671.00	0.00	PD	2009-12-11	0.00
432566	16-dic.-09	31-dic.-09	24	23-nov.-09	29,160.00	4,374.00	33,534.00	33,534.00	0.00	PD	2009-12-11	0.00
Sumas del ejercicio 2009					671,490.00	100,723.50	772,213.80	772,213.80	0.00			0.00

 Ejercicio **2008**

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
339530	01-dic.-07	15-dic.-07	23	23-ene.-08	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2008-03-03	0.00
339531	16-dic.-07	31-dic.-07	24	23-ene.-08	25,920.00	3,888.00	29,808.00	29,808.00	0.00	PD	2008-03-03	0.00
339586	01-ene.-08	15-ene.-08	1	24-ene.-08	32,400.00	4,860.00	37,260.00	37,260.00	0.00	PD	2008-03-03	0.00
352904	01-ene.-08	31-mar.-08	1	28-abr.-08	9,064.00	1,359.60	10,424.00	10,424.00	0.00	PD	2008-05-24	0.00
339812	16-ene.-08	31-ene.-08	2	06-feb.-08	25,920.00	3,888.00	29,808.00	29,808.00	0.00	PD	2008-03-03	0.00
341924	01-feb.-08	15-feb.-08	3	20-feb.-08	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2008-03-10	0.00
344133	16-feb.-08	29-feb.-08	4	05-mar.-08	23,040.00	3,456.00	26,496.00	26,496.00	0.00	PD	2008-04-05	0.00
346331	01-mar.-08	15-mar.-08	5	19-mar.-08	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2008-04-12	0.00
348587	16-mar.-08	31-mar.-08	6	03-abr.-08	25,920.00	3,888.00	29,808.00	29,808.00	0.00	PD	2008-04-26	0.00
351208	01-abr.-08	15-abr.-08	7	18-abr.-08	25,976.00	3,896.40	29,872.40	29,872.40	0.00	PD	2008-05-10	0.00
353312	16-abr.-08	30-abr.-08	8	06-may.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2008-05-24	0.00
355509	01-may.-08	15-may.-08	9	19-may.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2008-06-07	0.00
358377	16-may.-08	31-may.-08	10	04-jun.-08	27,886.00	4,182.90	32,068.90	32,068.90	0.00	PD	2008-06-21	0.00
360204	01-jun.-08	15-jun.-08	11	18-jun.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2008-07-05	0.00
362554	16-jun.-08	30-jun.-08	12	03-jul.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2008-07-19	0.00

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Estado de Cuenta SIAPA

 Clave y nombre de Usuario: **3766**
CORPORATIVO CORVI, S.A. DE C.V.

Agpto: 57 Dest: 3

Ejercicio		2008		7120F18187							
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
364901	01-jul.-08	15-jul.-08	13 18-jul.-08	25,976.00	3,896.40	29,872.40	29,872.40	0.00	PD	2008-06-07	0.00
368127	16-jul.-08	31-jul.-08	14 05-ago.-08	27,504.00	4,125.60	31,629.60	31,629.60	0.00	PD	2008-08-23	0.00
369173	01-ago.-08	15-ago.-08	15 20-ago.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2008-09-06	0.00
371189	16-ago.-08	31-ago.-08	16 03-sep.-08	27,504.00	4,125.60	31,630.00	31,630.00	0.00	PD	2008-09-20	0.00
373601	01-sep.-08	15-sep.-08	17 19-sep.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2008-10-11	0.00
388598	16-sep.-08	30-sep.-08	18 02-dic.-08	25,976.00	3,896.40	29,872.40	29,872.40	0.00	PD	2008-12-20	0.00
388599	01-oct.-08	15-oct.-08	19 02-dic.-08	25,976.00	3,896.40	29,872.40	29,872.40	0.00	PD	2008-12-20	0.00
388600	16-oct.-08	31-oct.-08	20 02-dic.-08	27,504.00	4,125.60	31,629.60	31,629.60	0.00	PD	2008-12-20	0.00
388789	01-nov.-08	15-nov.-08	21 04-dic.-08	26,358.00	3,953.70	30,312.00	30,312.00	0.00	PD	2009-01-09	0.00
388792	16-nov.-08	30-nov.-08	22 04-dic.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2009-01-09	0.00
388978	01-dic.-08	15-dic.-08	23 09-dic.-08	25,976.00	3,896.40	29,872.00	29,872.00	0.00	PD	2009-01-09	0.00
388983	16-dic.-08	31-dic.-08	24 09-dic.-08	27,504.00	4,125.60	31,630.00	31,630.00	0.00	PD	2009-01-09	0.00
Sumas del ejercicio		2008		691,676.00	103,751.40	795,425.70	795,425.70	0.00			0.00

Ejercicio		2007		7120F18187							
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
281442	01-ene.-07	15-ene.-07	1 22-ene.-07	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2007-02-19	0.00
301500	01-ene.-07	31-mar.-07	1 28-may.-07	7,200.00	1,080.00	8,280.00	8,280.00	0.00	PD	2007-06-22	0.00
283318	16-ene.-07	31-ene.-07	2 06-feb.-07	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2007-03-02	0.00
285942	01-feb.-07	15-feb.-07	3 20-feb.-07	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2007-03-28	0.00
287858	16-feb.-07	28-feb.-07	4 05-mar.-07	17,680.00	2,652.00	20,332.00	20,332.00	0.00	PD	2007-03-28	0.00
290598	01-mar.-07	15-mar.-07	5 20-mar.-07	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2007-04-13	0.00
292113	16-mar.-07	31-mar.-07	6 02-abr.-07	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2007-04-27	0.00
294706	01-abr.-07	15-abr.-07	7 18-abr.-07	21,600.00	3,240.00	24,840.00	24,840.00	0.00	PD	2007-05-11	0.00
296944	16-abr.-07	30-abr.-07	8 04-may.-07	21,600.00	3,240.00	24,840.00	24,840.00	0.00	PD	2007-05-25	0.00
299708	01-may.-07	15-may.-07	9 18-may.-07	21,600.00	3,240.00	24,840.00	24,840.00	0.00	PD	2007-06-15	0.00
302554	16-may.-07	31-may.-07	10 05-jun.-07	23,040.00	3,456.00	26,496.00	26,496.00	0.00	PD	2007-06-22	0.00
304792	01-jun.-07	15-jun.-07	11 19-jun.-07	21,600.00	3,240.00	24,840.00	24,840.00	0.00	PD	2007-07-06	0.00
307112	16-jun.-07	30-jun.-07	12 04-jul.-07	21,600.00	3,240.00	24,840.00	24,840.00	0.00	PD	2007-07-20	0.00
309942	01-jul.-07	15-jul.-07	13 18-jul.-07	21,600.00	3,240.00	24,840.00	24,840.00	0.00	PD	2007-08-17	0.00
312136	16-jul.-07	31-jul.-07	14 03-ago.-07	23,040.00	3,456.00	26,496.00	26,496.00	0.00	PD	2007-08-27	0.00
316606	01-ago.-07	15-ago.-07	15 21-ago.-07	21,600.00	3,240.00	24,840.00	24,840.00	0.00	PD	2007-09-17	0.00
319244	16-ago.-07	31-ago.-07	16 12-sep.-07	25,920.00	3,888.00	29,808.00	29,808.00	0.00	PD	2007-10-08	0.00
320608	01-sep.-07	15-sep.-07	17 26-sep.-07	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2007-10-15	0.00
322940	16-sep.-07	30-sep.-07	18 04-oct.-07	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2007-10-29	0.00
325448	01-oct.-07	15-oct.-07	19 19-oct.-07	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2007-11-12	0.00
327756	16-oct.-07	31-oct.-07	20 06-nov.-07	25,920.00	3,888.00	29,808.00	29,808.00	0.00	PD	2007-11-26	0.00
330761	01-nov.-07	15-nov.-07	21 20-nov.-07	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2007-12-10	0.00
335670	16-nov.-07	30-nov.-07	22 20-nov.-07	24,480.00	3,672.00	28,152.00	28,152.00	0.00	PD	2007-12-10	0.00
Sumas del ejercicio		2007		501,120.00	75,168.00	576,288.00	576,288.00	0.00			0.00

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Secretaría de Seguridad Pública
Dirección General de la Policía Auxiliar de la Ciudad de México

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Estado de Cuenta SIAPA

 Clave y nombre de Usuario: **3766**
CORPORATIVO CORVI, S.A. DE C.V.

Agpto: 57 Dest: 3

 Ejercicio **2006**

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
220653	01-ene.-06	15-ene.-06	1	24-ene.-06	19,500.00	2,925.00	22,425.00	22,425.00	0.00	PD	2006-02-17	0.00
256810	01-ene.-06	31-ene.-06	1	21-ago.-06	1,860.00	279.00	2,139.00	2,139.00	0.00	PD	2006-09-15	0.00
223174	16-ene.-06	31-ene.-06	2	07-feb.-06	20,800.00	3,120.00	23,920.00	23,920.00	0.00	PD	2006-02-24	0.00
225247	01-feb.-06	15-feb.-06	3	20-feb.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-03-17	0.00
227727	16-feb.-06	28-feb.-06	4	03-mar.-06	17,680.00	2,652.00	20,332.00	20,332.00	0.00	PD	2006-03-24	0.00
230351	01-mar.-06	15-mar.-06	5	22-mar.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-04-21	0.00
233002	16-mar.-06	31-mar.-06	6	04-abr.-06	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2006-04-28	0.00
235742	01-abr.-06	15-abr.-06	7	19-abr.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-05-26	0.00
237811	16-abr.-06	30-abr.-06	8	03-may.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-05-19	0.00
240277	01-may.-06	15-may.-06	9	18-may.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-06-16	0.00
244990	16-may.-06	31-may.-06	10	12-jun.-06	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2006-07-14	0.00
245602	01-jun.-06	15-jun.-06	11	19-jun.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-07-28	0.00
248191	16-jun.-06	30-jun.-06	12	05-jul.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-07-28	0.00
250689	01-jul.-06	15-jul.-06	13	20-jul.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-08-11	0.00
253511	16-jul.-06	31-jul.-06	14	04-ago.-06	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2006-08-25	0.00
256264	01-ago.-06	15-ago.-06	15	21-ago.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-09-15	0.00
257910	16-ago.-06	31-ago.-06	16	05-sep.-06	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2006-10-06	0.00
260292	01-sep.-06	15-sep.-06	17	19-sep.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-10-06	0.00
262663	16-sep.-06	30-sep.-06	18	04-oct.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-10-27	0.00
265736	01-oct.-06	15-oct.-06	19	19-oct.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-11-10	0.00
269775	16-oct.-06	31-oct.-06	20	06-nov.-06	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2006-12-04	0.00
276577	01-nov.-06	15-nov.-06	21	22-nov.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2007-01-12	0.00
272247	16-nov.-06	30-nov.-06	22	10-nov.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-12-13	0.00
272306	01-dic.-06	15-dic.-06	23	10-nov.-06	20,400.00	3,060.00	23,460.00	23,460.00	0.00	PD	2006-12-13	0.00
272365	16-dic.-06	31-dic.-06	24	10-nov.-06	21,760.00	3,264.00	25,024.00	25,024.00	0.00	PD	2006-12-13	0.00
Sumas del ejercicio 2006					496,400.00	74,460.00	570,860.00	570,860.00	0.00			0.00

 Ejercicio **2005**

7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
154670	01-ene.-05	15-ene.-05	1	19-ene.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-02-11	0.00
209053	01-ene.-05	31-oct.-05	1	09-nov.-05	26,796.00	4,019.40	30,815.00	30,815.00	0.00	PD	2005-12-02	0.00
156677	16-ene.-05	31-ene.-05	2	07-feb.-05	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2005-03-11	0.00
159032	01-feb.-05	15-feb.-05	3	18-feb.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-03-11	0.00
162739	16-feb.-05	28-feb.-05	4	07-mar.-05	15,756.00	2,363.40	18,119.00	18,119.00	0.00	PD	2005-04-01	0.00
164048	01-mar.-05	15-mar.-05	5	18-mar.-05	18,786.00	2,817.90	21,604.00	21,604.00	0.00	PD	2005-04-15	0.00
166455	16-mar.-05	31-mar.-05	6	05-abr.-05	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2005-05-06	0.00
169140	01-abr.-05	15-abr.-05	7	19-abr.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-09-23	0.00
171920	16-abr.-05	30-abr.-05	8	04-may.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-07-05	0.00
174465	01-may.-05	15-may.-05	9	18-may.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-05-20	0.00
177390	16-may.-05	31-may.-05	10	03-jun.-05	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2005-07-05	0.00
180818	01-jun.-05	15-jun.-05	11	21-jun.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-07-29	0.00
183828	16-jun.-05	30-jun.-05	12	06-jul.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-07-29	0.00

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Secretaría de Seguridad Pública
Dirección General de la Policía Auxiliar de la Ciudad de México

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Estado de Cuenta SIAPA

 Clave y nombre de Usuario: **3766**
CORPORATIVO CORVI, S.A. DE C.V.

Agpto: 57 Dest: 3

Ejercicio		2005										7120F18187	
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado	
187148	01-jul.-05	15-jul.-05	13	21-jul.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-09-23	0.00	
189346	16-jul.-05	31-jul.-05	14	03-ago.-05	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2005-08-26	0.00	
192925	01-ago.-05	15-ago.-05	15	19-ago.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-08-12	0.00	
195208	16-ago.-05	31-ago.-05	16	06-sep.-05	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2005-09-23	0.00	
197808	01-sep.-05	15-sep.-05	17	21-sep.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-10-14	0.00	
201011	16-sep.-05	30-sep.-05	18	05-oct.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-10-28	0.00	
203894	01-oct.-05	15-oct.-05	19	21-oct.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-11-11	0.00	
206479	16-oct.-05	31-oct.-05	20	03-nov.-05	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2005-11-25	0.00	
211789	01-nov.-05	15-nov.-05	21	18-nov.-05	19,500.00	2,925.00	22,425.00	22,425.00	0.00	PD	2005-12-09	0.00	
209939	16-nov.-05	30-nov.-05	22	14-nov.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-12-19	0.00	
210033	01-dic.-05	15-dic.-05	23	14-nov.-05	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2005-12-23	0.00	
210126	16-dic.-05	31-dic.-05	24	14-nov.-05	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2006-01-13	0.00	
Sumas del ejercicio		2005			471,102.00	70,665.30	541,768.00	541,768.00	0.00			0.00	

Ejercicio		2004		7120F18187							
Num. Rebo.	Fecha Inicio y Fin de Periodo		Q Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
81917	01-ene.-04	15-ene.-04	1 30-ene.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-03-23	0.00
140360	01-ene.-04	15-ago.-04	1 10-nov.-04	11,856.00	1,778.40	13,634.40	13,634.40	0.00	PD	2001-06-27	0.00
86028	16-ene.-04	31-ene.-04	2 19-feb.-04	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2004-03-19	0.00
88673	01-feb.-04	15-feb.-04	3 01-mar.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-03-24	0.00
92782	16-feb.-04	29-feb.-04	4 15-mar.-04	16,240.00	2,436.00	18,676.00	18,676.00	0.00	PD	2004-04-21	0.00
93892	01-mar.-04	15-mar.-04	5 18-mar.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-04-21	0.00
97736	16-mar.-04	31-mar.-04	6 06-abr.-04	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2004-04-28	0.00
99525	01-abr.-04	15-abr.-04	7 20-abr.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-05-12	0.00
103162	16-abr.-04	30-abr.-04	8 06-may.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-06-02	0.00
105149	01-may.-04	15-may.-04	9 19-may.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-06-23	0.00
108429	16-may.-04	31-may.-04	10 02-jun.-04	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2004-06-23	0.00
111952	01-jun.-04	15-jun.-04	11 18-jun.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-07-14	0.00
114704	16-jun.-04	30-jun.-04	12 05-jul.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-07-28	0.00
118504	01-jul.-04	15-jul.-04	13 21-jul.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-08-11	0.00
122389	16-jul.-04	31-jul.-04	14 17-ago.-04	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2004-09-08	0.00
123005	01-ago.-04	15-ago.-04	15 20-ago.-04	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-10-15	0.00
127634	16-ago.-04	31-ago.-04	16 10-sep.-04	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2004-10-15	0.00
130248	01-sep.-04	15-sep.-04	17 07-oct.-04	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2004-11-01	0.00
133322	16-sep.-04	30-sep.-04	18 15-oct.-04	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2004-11-01	0.00
135960	01-oct.-04	15-oct.-04	19 27-oct.-04	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2004-11-12	0.00
140504	16-oct.-04	31-oct.-04	20 11-nov.-04	19,392.00	2,908.80	22,301.00	22,301.00	0.00	PD	2004-12-03	0.00
143197	01-nov.-04	15-nov.-04	21 19-nov.-04	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2004-12-20	0.00
150520	16-nov.-04	30-nov.-04	22 06-dic.-04	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2004-12-23	0.00
151014	01-dic.-04	15-dic.-04	23 09-dic.-04	18,180.00	2,727.00	20,907.00	20,907.00	0.00	PD	2004-12-23	0.00
151060	16-dic.-04	31-dic.-04	24 09-dic.-04	20,604.00	3,090.60	23,695.00	23,695.00	0.00	PD	2005-01-24	0.00

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Estado de Cuenta SIAPA

Clave y nombre de Usuario: **3766** **CORPORATIVO CORVI, S.A. DE C.V.** Agpto: 57 Dest: 3

Sumas del ejercicio **2004** **444,804.00** **66,720.60** **511,525.40** **511,525.40** **0.00** **0.00**

Ejercicio **2003** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
2220	01-ene.-03	15-ene.-03	1	10-feb.-03	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2003-02-20	0.00
37421	01-ene.-03	15-mar.-03	1	09-jul.-03	4,440.00	666.00	5,106.00	5,106.00	0.00	PD	2003-08-27	0.00
3257	16-ene.-03	31-ene.-03	2	14-feb.-03	17,600.00	2,640.00	20,240.00	20,240.00	0.00	PD	2003-03-07	0.00
7513	01-feb.-03	15-feb.-03	3	03-mar.-03	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2003-03-19	0.00
10923	16-feb.-03	28-feb.-03	4	13-mar.-03	14,300.00	2,145.00	16,445.00	16,445.00	0.00	PD	2003-04-02	0.00
14460	01-mar.-03	15-mar.-03	5	26-mar.-03	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2003-04-23	0.00
20505	16-mar.-03	31-mar.-03	6	08-may.-03	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2003-05-28	0.00
24155	01-abr.-03	15-abr.-03	7	27-may.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-06-18	0.00
24194	16-abr.-03	30-abr.-03	8	27-may.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-06-18	0.00
30791	01-may.-03	15-may.-03	9	20-jun.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-07-09	0.00
32891	16-may.-03	31-may.-03	10	27-jun.-03	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2003-07-16	0.00
33931	01-jun.-03	15-jun.-03	11	01-jul.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-07-16	0.00
37726	16-jun.-03	30-jun.-03	12	10-jul.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-08-06	0.00
40405	01-jul.-03	15-jul.-03	13	25-jul.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-08-13	0.00
43858	16-jul.-03	31-jul.-03	14	14-ago.-03	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2003-09-03	0.00
48399	01-ago.-03	15-ago.-03	15	29-ago.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-09-25	0.00
50884	16-ago.-03	31-ago.-03	16	17-sep.-03	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2003-10-08	0.00
54697	01-sep.-03	15-sep.-03	17	02-oct.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-10-22	0.00
58081	16-sep.-03	30-sep.-03	18	16-oct.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-11-12	0.00
59973	01-oct.-03	15-oct.-03	19	27-oct.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2003-11-19	0.00
65593	16-oct.-03	31-oct.-03	20	21-nov.-03	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2003-12-18	0.00
69714	01-nov.-03	15-nov.-03	21	03-dic.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-01-21	0.00
73135	16-nov.-03	30-nov.-03	22	08-dic.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-01-21	0.00
73296	01-dic.-03	15-dic.-03	23	08-dic.-03	17,400.00	2,610.00	20,010.00	20,010.00	0.00	PD	2004-01-21	0.00
73426	16-dic.-03	31-dic.-03	24	08-dic.-03	18,560.00	2,784.00	21,344.00	21,344.00	0.00	PD	2004-01-21	0.00

Sumas del ejercicio **2003** **423,400.00** **63,510.00** **486,910.00** **486,910.00** **0.00** **0.00**

Ejercicio **2002** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
5253	01-ene.-02	15-ene.-02	1	14-mar.-02	19,195.61	2,879.34	22,074.95	22,074.95	0.00	PD	2002-03-20	0.00
5254	16-ene.-02	31-ene.-02	2	14-mar.-02	16,651.61	2,497.74	19,149.35	19,149.35	0.00	PD	2002-03-20	0.00
5255	01-feb.-02	15-feb.-02	3	14-mar.-02	15,726.52	2,358.98	18,085.50	18,085.50	0.00	PD	2002-03-20	0.00
5256	16-feb.-02	28-feb.-02	4	14-mar.-02	13,876.34	2,081.45	15,957.79	15,957.79	0.00	PD	2002-03-20	0.00
52889	01-mar.-02	15-mar.-02	5	12-jul.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-09-04	0.00
53263	16-mar.-02	31-mar.-02	6	12-jul.-02	18,425.00	2,763.75	21,188.75	21,188.75	0.00	PD	2002-09-04	0.00
53645	01-abr.-02	15-abr.-02	7	12-jul.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-09-04	0.00
54064	16-abr.-02	30-abr.-02	8	12-jul.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-09-04	0.00
54436	01-may.-02	15-may.-02	9	12-jul.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-09-04	0.00
54805	16-may.-02	31-may.-02	10	12-jul.-02	17,600.00	2,640.00	20,240.00	20,240.00	0.00	PD	2002-09-04	0.00

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Estado de Cuenta SIAPA

Clave y nombre de Usuario: **3766 CORPORATIVO CORVI, S.A. DE C.V.** Agpto: 57 Dest: 3
 Ejercicio **2002** 7120F18187

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
55172	01-jun.-02	15-jun.-02	11	12-jul.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-09-04	0.00
80631	16-jun.-02	30-jun.-02	12	12-sep.-02	17,325.00	2,598.75	19,923.75	19,923.75	0.00	PD	2002-09-24	0.00
80640	01-jul.-02	15-jul.-02	13	12-sep.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-09-24	0.00
80649	16-jul.-02	31-jul.-02	14	12-sep.-02	17,600.00	2,640.00	20,240.00	20,240.00	0.00	PD	2002-09-24	0.00
80656	01-ago.-02	15-ago.-02	15	12-sep.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-09-24	0.00
80814	16-ago.-02	31-ago.-02	16	12-sep.-02	17,600.00	2,640.00	20,240.00	20,240.00	0.00	PD	2002-09-24	0.00
83475	01-sep.-02	15-sep.-02	17	27-sep.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-10-14	0.00
87897	16-sep.-02	30-sep.-02	18	11-oct.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-11-04	0.00
92779	01-oct.-02	15-oct.-02	19	30-oct.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-11-01	0.00
95832	16-oct.-02	31-oct.-02	20	12-nov.-02	17,600.00	2,640.00	20,240.00	20,240.00	0.00	PD	2002-11-27	0.00
102770	01-nov.-02	15-nov.-02	21	26-nov.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2002-12-10	0.00
108367	16-nov.-02	30-nov.-02	22	06-dic.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2003-01-09	0.00
110768	01-dic.-02	15-dic.-02	23	19-dic.-02	16,500.00	2,475.00	18,975.00	18,975.00	0.00	PD	2003-01-16	0.00
112218	16-dic.-02	31-dic.-02	24	31-dic.-02	17,600.00	2,640.00	20,240.00	20,240.00	0.00	PD	2003-01-16	0.00
Sumas del ejercicio 2002					403,700.08	60,555.01	464,255.09	464,255.09	0.00			0.00

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
1115	01-mar.-01	15-mar.-01	5	11-jun.-01	15,726.52	2,358.98	18,085.50	18,085.50	0.00	PD	2001-06-27	0.00
50823	16-mar.-01	31-mar.-01	6	25-sep.-01	16,651.61	2,497.74	19,149.35	19,149.35	0.00	PD	2001-11-21	0.00
50824	01-abr.-01	15-abr.-01	7	25-sep.-01	32,378.14	4,856.72	37,234.86	37,234.86	0.00	PD	2001-11-21	0.00
50825	01-may.-01	15-may.-01	9	25-sep.-01	32,378.14	4,856.72	37,234.86	37,234.86	0.00	PD	2001-11-21	0.00
50826	01-jun.-01	15-jun.-01	11	25-sep.-01	31,453.05	4,717.96	36,171.01	36,171.01	0.00	PD	2001-11-21	0.00
72228	01-jul.-01	15-jul.-01	13	09-nov.-01	33,303.22	4,995.48	38,298.71	38,298.71	0.00	PA	2001-12-13	0.00
72277	01-ago.-01	15-ago.-01	15	09-nov.-01	32,378.13	4,856.72	37,234.86	37,234.86	0.00	PA	2001-12-13	0.00
65916	01-sep.-01	15-sep.-01	17	24-oct.-01	31,915.59	4,787.34	36,702.93	36,702.93	0.00	PA	2001-12-13	0.00
74321	01-oct.-01	15-oct.-01	19	19-nov.-01	32,378.14	4,856.72	37,234.86	37,234.86	0.00	PA	2001-12-13	0.00
83781	01-nov.-01	15-nov.-01	21	17-dic.-01	31,453.05	4,717.96	36,171.01	36,171.01	0.00	PA	2002-01-09	0.00
84596	01-dic.-01	15-dic.-01	23	26-dic.-01	49,954.84	7,493.23	57,448.07	57,448.07	0.00	PA	2002-01-16	0.00
Sumas del ejercicio 2001					339,970.43	50,995.57	390,966.02	390,966.02	0.00			0.00

Num. Rebo.	Fecha Inicio y Fin de Periodo		Q	Fecha. Emisión	Subtotal	IVA	Total	Pagado	Saldo	ED	Fecha Pago	Pendiente Estimado
5720142	01-ene.-00	15-ene.-00	1	01-ene.-00	0.00	0.00	3,883.39	3,883.39	0.00	PD	2001-06-27	0.00
5720549	01-ene.-00	15-ene.-00	1	01-ene.-00	0.00	0.00	894.06	894.06	0.00	PD	2001-06-27	0.00
5721473	01-ene.-00	15-ene.-00	1	01-ene.-00	0.00	0.00	19,415.30	737.50	18,677.80	PP	2001-06-27	0.00
Sumas del ejercicio 2000					0.00	0.00	24,192.75	5,514.95	18,677.80			0.00

18/07/2018 01:41:50p. m.

Secretaría de Seguridad Pública
 Dirección General de la Policía Auxiliar de la Ciudad de México



Insurgentes Norte Número 202
 Col. Santa María la Ribera, Delegación Cuauhtémoc, C.P. 06400, México, Ciudad de México
<http://www.pa.cdmx.gob.mx/>

Estado de Cuenta SIAPA

Clave y nombre de Usuario:		3766	CORPORATIVO CORVI, S.A. DE C.V.	Agpto: 57 Dest: 0	
Sumas del	3766	CORPORATIVO CORVI, S.A. DE	13,614,800.94	13,596,123.14	18,677.80
Usuario		C.V.			0.00

Adeudo total del Usuario

No Facturado : 0.00
 Adeudo : 18,677.80
 Adeudo Total: 18,677.80

El presente estado de cuenta, no exime al deudor de las diferencias en turnos, tarifas e importes que se generen por la actualización de los contratos, de los periodos de tiempo por los servicios prestados.

 Nombre y Firma
 Imprime

 Nombre y Firma
 Revisa

 Luis Jorge Salinas Pantoja
 Autoriza

18/07/2018 01:41:50p. m.

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