

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 01-10-2025 al 01-10-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente                |                   | Arbitrio                                 | Impuesto  | Adicional | Recargo | Honoraio | Multa | Total     |
|-------------------|------------------------------|-------------------|------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 93420A 01/10/2025 | EDITH ZAMORA                 | HERNANDEZ         | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93421A 01/10/2025 | MARIA VALERIA                | HERNANDEZ MARIN   | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93422A 01/10/2025 | ANDRADE GALINDO              | ALVARO            | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 93423A 01/10/2025 | ABRAHAN DARIO                | LOEZA COBIX       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93424A 01/10/2025 | CERVEZAS MOCTEZUMA           | CUAUHTEMOC        | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 106.36    | 10.64     | 0.00    | 0.00     | 0.00  | 117.00    |
| 93425A 01/10/2025 | CERVEZAS MOCTEZUMA           | CUAUHTEMOC        | OTROS DERECHOS                           | 1,131.36  | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.50  |
| 93426A 01/10/2025 | CERVEZAS MOCTEZUMA           | CUAUHTEMOC        | OTRAS MULTAS                             | 1,244.50  | 0.00      | 0.00    | 0.00     | 0.00  | 1,244.50  |
| 93430A 01/10/2025 | PUBLICO EN GENERAL           |                   | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 1,418.18  | 141.82    | 0.00    | 0.00     | 0.00  | 1,560.00  |
| 93431A 01/10/2025 | HERNANDEZ MENDEZ             | PAULINA           | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 93432A 01/10/2025 | ABURTO GARCIA                | CLEMENCIA         | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 93433A 01/10/2025 | BALBINA MARTINEZ             | PEREZ             | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93434A 01/10/2025 | JAVIER REYES                 | GONZALEZ          | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93435A 01/10/2025 | BADILLO ORTIZ                | EDITH Y COOP      | PREDIAL SUB URBANO CORRIENTE             | 396.00    | 29.70     | 63.86   | 0.00     | 0.00  | 489.56    |
| 93436A 01/10/2025 | AMAIRANI RUIZ                | GARCIA            | OTROS DERECHOS                           | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93437A 01/10/2025 | CERVEZAS MOCTEZUMA SA DE C V | CUAHUTEMOC        | OTROS DERECHOS                           | 566.03    | 56.60     | 0.00    | 0.00     | 0.00  | 622.63    |
| 93438A 01/10/2025 | CERVEZAS MOCTEZUMA SA DE C V | CUAHUTEMOC        | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 60.00     | 6.00      | 0.00    | 0.00     | 0.00  | 66.00     |
| 93439A 01/10/2025 | EVERARDO ROLDAN              | BAÑOS             | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93441A 01/10/2025 | GONZALEZ DAMIAN              | YENI              | DESLINDE DE PREDIO                       | 678.84    | 67.88     | 0.00    | 0.00     | 0.00  | 746.72    |
| 93442A 01/10/2025 | JOSE MARIANO                 | GARCIA VARGAS     | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93443A 01/10/2025 | ROSELLA PINEDA               | VENTURA           | OTROS DERECHOS                           | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93444A 01/10/2025 | FRANCISCO RAMOS              | CONTRERAS         | OTROS DERECHOS                           | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93445A 01/10/2025 | HERNANDEZ PERDOMO            | ZELTZIN AURORA    | TRASLADO DE DOMINIO URBANO CORRIENTE     | 15,239.70 | 0.00      | 380.99  | 0.00     | 0.00  | 15,620.69 |
| 93449A 01/10/2025 | BLANCA ESTELA                | HERNANDEZ ALARCON | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93450A 01/10/2025 | EVA GONZALEZ                 | HERNANDEZ         | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 93451A 01/10/2025 | ANTONIO CUELLAR              | ARRITA            | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 93452A 01/10/2025 | ANTONIO CUELLAR              | ARRIETA           | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 93453A 01/10/2025 | ANTONIO CUELLAR              | ARRIETA           | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 93454A 01/10/2025 | ANTONIO CUELLAR              | ARRIETA           | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40  | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 93455A 01/10/2025 | MENDEZ PEREZ                 | JOSE LUIS         | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |

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|-----------------|-----------------------------------|------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 9345601/10/2025 | CRUZ GARCIA ISAI                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 5,770.14  | 0.00      | 0.00    | 0.00     | 0.00  | 5,770.14  |
| 9345701/10/2025 | TORRES DE VERNET AMPARO           | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 9345801/10/2025 | JOSE RIVERA GARCIA                | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 9345901/10/2025 | DISTRIBUIDORA DIMASA S.A. DE C.V. | PERMISO DE DESCARGA                      | 272.73    | 27.27     | 0.00    | 0.00     | 0.00  | 300.00    |
| 9346001/10/2025 | A QUIEN CORRESPONDA               | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 9346101/10/2025 | ISLAS GALAVIZ JAVIER              | PREDIAL URBANO CORRIENTE                 | 396.00    | 29.70     | 63.86   | 0.00     | 0.00  | 489.56    |
| 9346201/10/2025 | ELIZABETH GARCIA SANDOVAL         | OTROS SERVICIOS DE TRÁNSITO MUNICIPAL    | 169.71    | 16.97     | 0.00    | 0.00     | 0.00  | 186.68    |
| 9346301/10/2025 | YRENE HERNANDEZ GONZALEZ          | EXPEDICION DE COPIA DE ACTA              | 452.56    | 45.26     | 0.00    | 0.00     | 0.00  | 497.82    |
| 9346401/10/2025 | KIRYAT JEARIM PEREZ CASTILLO      | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 141.82    | 14.18     | 0.00    | 0.00     | 0.00  | 156.00    |
|                 |                                   |                                          | 38,226.53 | 1,221.04  | 508.71  | 0.00     | 0.00  | 39,956.28 |