

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 02-07-2025 al 02-07-2025 Cajero: JORGE LUIS URIBE

| Recibo            | Contribuyente                           | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-------------------|-----------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 87345A 02/07/2025 | REYES SANCHEZ MARGARITO                 | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 87346A 02/07/2025 | ROMERO QUIROZ RAUL REMIGIO              | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 87347A 02/07/2025 | ROMERO QUIROZ RAUL REMIGIO              | TRASLADO DE DOMINIO URBANO CORRIENTE     | 400.00   | 0.00      | 0.00    | 0.00     | 0.00  | 400.00   |
| 87352A 02/07/2025 | SANTOS GALDINO VENANCIO                 | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 31.93   | 0.00     | 0.00  | 457.63   |
| 87353A 02/07/2025 | SANTOS GALINDO VENANCIO                 | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 64.50   | 0.00     | 0.00  | 494.50   |
| 87355A 02/07/2025 | JEAN GETSEMANI RUIZ CASTILLO            | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 87361A 02/07/2025 | FRANCISCA GARCIA SOSA                   | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 87362A 02/07/2025 | FRANCISCA GARCIA SOSA                   | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 87363A 02/07/2025 | GONZALEZ GARCIA BERTHA                  | RECTIFICACIÓN O CANCELACIÓN DE LOS DAT   | 226.27   | 22.63     | 0.00    | 0.00     | 0.00  | 248.90   |
| 87368A 02/07/2025 | SANTIAGO GARCIA SANCHEZ                 | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 87372A 02/07/2025 | MARIA DEL PILAR OLVERA MARTINEZ         | DIVERSOS APROVECHAMIENTOS                | 100.00   | 0.00      | 0.00    | 0.00     | 0.00  | 100.00   |
| 87378A 02/07/2025 | MANRIQUEZ MANCILLA MARIA ISABEL         | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 31.93   | 0.00     | 0.00  | 457.63   |
| 87379A 02/07/2025 | MANRIQUEZ MANCILLA MARIA ISABEL         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 64.50   | 0.00     | 0.00  | 494.50   |
| 87385A 02/07/2025 | SERRANO TREJO EDITH                     | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 510.00   | 51.00     | 0.00    | 0.00     | 0.00  | 561.00   |
| 87389A 02/07/2025 | RAMOS LOPEZ JUAN CARLOS                 | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 565.70   | 0.00      | 0.00    | 0.00     | 0.00  | 565.70   |
| 87392A 02/07/2025 | CERVEZAS CUAUHTÉMOC MOCTEZUMA S.A DE C. | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 141.82   | 14.18     | 0.00    | 0.00     | 0.00  | 156.00   |
| 87396A 02/07/2025 | DAVID ROJAS GARCIA                      | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 87400A 02/07/2025 | LOPEZ GARCIA CARLOS EDUARDO             | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
|                   |                                         |                                          | 7,817.43 | 536.57    | 192.86  | 0.00     | 0.00  | 8,546.86 |