

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 04-07-2025 al 04-07-2025 Cajero: JORGE LUIS URIBE

| Recibo            | Contribuyente                      |                |                                          | Arbitrio | Impuesto | Adicional | Recargo  | Honoraio | Multa | Total    |
|-------------------|------------------------------------|----------------|------------------------------------------|----------|----------|-----------|----------|----------|-------|----------|
| 87589A 04/07/2025 | ALARCON ANGEL                      | SANCGEZ CARLOS | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI |          | 1,187.97 | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97 |
| 87591A 04/07/2025 | ITZEL GUADALUPE REYES              | GONZALEZ       | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 87593A 04/07/2025 | BEATRIZ HERNANDEZ LORENZO          |                | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 87594A 04/07/2025 | CAMPOMANES SANTIAGO                | CONTRERAS      | RECTIFICACIÓN O CANCELACIÓN DE LOS DAT   |          | 226.27   | 22.63     | 0.00     | 0.00     | 0.00  | 248.90   |
| 87595A 04/07/2025 | CAMPOMANES SANTIAGO                | CONTRERAS      | EXPEDICION DE CONSTANCIAS DE DATOS CATAS |          | 113.14   | 11.31     | 0.00     | 0.00     | 0.00  | 124.45   |
| 87596A 04/07/2025 | FERNANDO BANDALA DIAZ              |                | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 87604A 04/07/2025 | ISSAMAR HERNANDEZ DÍAZ             |                | DIVERSOS APROVECHAMIENTOS                |          | 100.00   | 0.00      | 0.00     | 0.00     | 0.00  | 100.00   |
| 87605A 04/07/2025 | RUBI HERNANDEZ GARCIA              |                | DIVERSOS APROVECHAMIENTOS                |          | 100.00   | 0.00      | 0.00     | 0.00     | 0.00  | 100.00   |
| 87608A 04/07/2025 | MARIA DEL SOCORRO DE JESUS SANCHEZ |                | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 87620A 04/07/2025 | SANTOS FRANCISCA                   | VAZQUEZ INES   | RECTIFICACIÓN O CANCELACIÓN DE LOS DAT   |          | 226.27   | 22.63     | 0.00     | 0.00     | 0.00  | 248.90   |
| 87621A 04/07/2025 | FRANCISCO RICAÑO MARQUEZ           |                | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 87622A 04/07/2025 | HERNANDEZ ALBERTO                  | MADRID LUIS    | DIFERENCIAS DE CONSTRUCCION URBANO (REZA |          | 1,319.41 | 98.95     | 1,042.34 | 0.00     | 0.00  | 2,460.70 |
| 87622A 04/07/2025 | HERNANDEZ ALBERTO                  | MADRID LUIS    | Diferencias de Construccon Urbano        |          | 396.00   | 29.70     | 31.93    | 0.00     | 0.00  | 457.63   |
| 87623A 04/07/2025 | HERNANDEZ ALBERTO                  | MADRID LUIS    | PREDIAL URBANO CORRIENTE                 |          | 396.00   | 29.70     | 31.93    | 0.00     | 0.00  | 457.63   |
| 87624A 04/07/2025 | GUTIERREZ PREZA IRMA DELIA         |                | ALINEAMIENTO DE PREDIOS                  |          | 510.00   | 51.00     | 0.00     | 0.00     | 0.00  | 561.00   |
| 87626A 04/07/2025 | GUTIERREZ PREZA IRMA DELIA         |                | LICENCIA DE CONSTRUCCION                 |          | 1,980.00 | 198.00    | 0.00     | 0.00     | 0.00  | 2,178.00 |
| 87627A 04/07/2025 | GUTIERREZ PREZA IRMA DELIA         |                | REGISTRO ESTUDIOS Y APROBACION (PLANOS)  |          | 340.00   | 34.00     | 0.00     | 0.00     | 0.00  | 374.00   |
| 87630A 04/07/2025 | PUBLICO EN GENERAL                 |                | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     |          | 454.55   | 45.45     | 0.00     | 0.00     | 0.00  | 500.00   |
| 87631A 04/07/2025 | PUBLICO EN GENERAL                 |                | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     |          | 472.73   | 47.27     | 0.00     | 0.00     | 0.00  | 520.00   |
| 87632A 04/07/2025 | ROSALBA RAMOS ROJAS                |                | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 87634A 04/07/2025 | IAN CRISTIAN ROMERO CHACON         |                | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 87637A 04/07/2025 | LEAL DE CASTRO MAGDALENA           |                | PREDIAL URBANO CORRIENTE                 |          | 396.00   | 29.70     | 31.93    | 0.00     | 0.00  | 457.63   |
| 87638A 04/07/2025 | LEAL DE CASTRO MAGDALENA           |                | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 64.50    | 0.00     | 0.00  | 494.50   |
| 87639A 04/07/2025 | MONTALVO DE JESUS MA DEL CARMEN    |                | PREDIAL URBANO CORRIENTE                 |          | 396.00   | 29.70     | 31.93    | 0.00     | 0.00  | 457.63   |
| 87640A 04/07/2025 | MONTALVO DE JESUS MARIA DEL CARMEN |                | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 64.50    | 0.00     | 0.00  | 494.50   |
| 87647A 04/07/2025 | CRUZ LANDA MIGUEL ANGEL            |                | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI |          | 1,187.97 | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97 |
| 87649A 04/07/2025 | MIRANDA MORENO ISABEL              |                | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI |          | 1,187.97 | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97 |
| 87653A 04/07/2025 | HELADIO CAMACHO RIVERA             |                | INHUMACIONES POR SIETE AÑOS Y REFRENDO   |          | 339.42   | 33.94     | 0.00     | 0.00     | 0.00  | 373.36   |
| 87654A 04/07/2025 | HELADIO CAMACHO RIVERA             |                | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS |          | 339.42   | 33.94     | 0.00     | 0.00     | 0.00  | 373.36   |

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|-----------------|-------------------------------|------------------------------------------|-----------|-----------|----------|----------|-------|-----------|
| 8765504/07/2025 | HELADIO CAMACHO RIVERA        | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40  | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.54  |
| 8765704/07/2025 | NORMA ANGELICA RIVERA MONTERO | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42    | 33.94     | 0.00     | 0.00     | 0.00  | 373.36    |
| 8765904/07/2025 | NORMA ANGELICA RIVERA MONTERO | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42    | 33.94     | 0.00     | 0.00     | 0.00  | 373.36    |
| 8766004/07/2025 | NORMA ANGELICA RIVERA MONTERO | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40  | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.54  |
| 8766204/07/2025 | MANUEL DOMINGUEZ AGUILAR      | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
|                 |                               |                                          | 17,202.82 | 1,271.30  | 1,299.06 | 0.00     | 0.00  | 19,773.18 |