

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 05-01-2026 al 05-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente |                               |              | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|-------------------------------|--------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 484A   | 05/01/2026    | HERNANDEZ MURRIETA ELIAZ      |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 490A   | 05/01/2026    | HERNANDEZ MURRIETA ELIAS      |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 497A   | 05/01/2026    | JUAREZ MENDOZA LETICIA ESTELA |              | PREDIAL URBANO CORRIENTE                 | 407.63   | 30.58     | 0.00    | 0.00     | 0.00  | 438.21   |
| 499A   | 05/01/2026    | JUAREZ FRANCISCO CELERINO     |              | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 500A   | 05/01/2026    | JUAREZ MENDOZA CELERINO FCO   |              | PREDIAL URBANO CORRIENTE                 | 350.48   | 26.29     | 0.00    | 0.00     | 0.00  | 376.77   |
| 505A   | 05/01/2026    | JUAREZ BERNABE VIRGILIO       |              | PREDIAL URBANO CORRIENTE                 | 317.35   | 23.80     | 0.00    | 0.00     | 0.00  | 341.15   |
| 518A   | 05/01/2026    | Mateo Marcos Hernandez        |              | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 1,227.27 | 122.73    | 0.00    | 0.00     | 0.00  | 1,350.00 |
| 519A   | 05/01/2026    | Mateo Marcos Hernandez        |              | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 1,227.27 | 122.73    | 0.00    | 0.00     | 0.00  | 1,350.00 |
| 522A   | 05/01/2026    | URIEL MONFIL ABAD             |              | EXPEDICION URGENTE DE COPIA CERTIF.      | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 524A   | 05/01/2026    | GARCIA GOT ELVIRA             |              | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 525A   | 05/01/2026    | GARCIA GOT ELVIRA             |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 527A   | 05/01/2026    | GARCIA GOT ELVIRA             |              | SERVICIO DE AGUA URBANA REZAGO           | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99   |
| 528A   | 05/01/2026    | GARCIA GOT ELVIRA             |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 535A   | 05/01/2026    | HERRERA CANDELARIO            | BAUTISTA     | SERVICIO DE AGUA URBANA REZAGO           | 781.82   | 78.18     | 258.00  | 0.00     | 0.00  | 1,118.00 |
| 537A   | 05/01/2026    | HERRERA CANDELARIO            | BAUTISTA     | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 543A   | 05/01/2026    | MARTINA CARLOS CARLOS         |              | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 544A   | 05/01/2026    | MARTINA CARLOS CARLOS         |              | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 549A   | 05/01/2026    | MEJIA FLORES INES             |              | PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 550A   | 05/01/2026    | MEJIA FLORES INES             |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 553A   | 05/01/2026    | MARIA ISABEL NARCISO LUNA     |              | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 554A   | 05/01/2026    | HUMBERTA CORDOBA              | HERNANDEZ    | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 558A   | 05/01/2026    | DINORIN CLEMENTE ALBERTO      |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 561A   | 05/01/2026    | DINORIN CLEMENTE ALBERTO      |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 568A   | 05/01/2026    | MICAELA MARIN CABAÑAS         |              | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 569A   | 05/01/2026    | JUAN SAMANO MONTALVO          |              | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 570A   | 05/01/2026    | VIANNEY REYES ENCARNACION     |              | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 571A   | 05/01/2026    | YARETZI ENCARNACION           | ASHLYN REYES | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 574A   | 05/01/2026    | OLIVA GONZALEZ MARIA          |              | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 575A   | 05/01/2026    | ARMANDO PAZOS BARREDA         |              | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 577A   | 05/01/2026    | ANDRADE ANDRES ANGEL          |              | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 581A   | 05/01/2026    | GARCIA CAMACHO EVA            |              | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 583A   | 05/01/2026    | GARCIA CAMACHO EVA            |              | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 592A   | 05/01/2026    | MARTINEZ FERRAL JUAN          |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |

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| Recibo          | Contribuyente                          | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-----------------|----------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 593A 05/01/2026 | BANDALA ROMERO MARIA DEL CARMEN        | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 595A 05/01/2026 | BANDALA ROMERO MARIA DEL CARMEN Y COOP | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 598A 05/01/2026 | BANDALA ROMERO MARIA DEL CARMEN        | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 605A 05/01/2026 | BAUTISTA BENITEZ DANIEL                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 607A 05/01/2026 | MELGAREJO LUNA AMOXEMIT                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 613A 05/01/2026 | HERNANDEZ MARCELINA QUIROZ             | PREDIAL SUB URBANO REZAGO                | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 615A 05/01/2026 | HERNANDEZ MARCELINA QUIROZ             | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 618A 05/01/2026 | MENDOZA MENDEZ ESTELA                  | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 620A 05/01/2026 | MENDOZA MENDEZ RAMIRO}                 | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 622A 05/01/2026 | MENDOZA MENDEZ RAMIRO Y COOP.          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 623A 05/01/2026 | MENDOZA MENDEZ RAMIRO                  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 624A 05/01/2026 | MENDOZA ANDRADE RAMIRO Y COOP.         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 625A 05/01/2026 | ANDRADE TAPIA LEOBA                    | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 627A 05/01/2026 | MENDOZA GARCIA MONICA                  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 629A 05/01/2026 | MENDOZA GARCIA ESTELA                  | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 632A 05/01/2026 | MENDOZA ANDRADE RAMIRO                 | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 634A 05/01/2026 | MENDOZA MENDEZ RAMIRO Y COOP. TOMA 2.  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 639A 05/01/2026 | MENDOZA MENDEZ JUAN                    | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 641A 05/01/2026 | MENDOZA MENDEZ JUAN                    | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 660A 05/01/2026 | GUMERCINDO AMABLE REYES                | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 7,272.73 | 727.27    | 0.00    | 0.00     | 0.00  | 8,000.00 |
| 666A 05/01/2026 | BELLO GUILLERMO DOMINGUEZ              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 670A 05/01/2026 | RODRIGUEZ GORGONIO DOMINGUEZ           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 671A 05/01/2026 | RODRIGUEZ GORGONIO DOMINGUEZ           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 672A 05/01/2026 | AURELIA BARTOLO LARIOS                 | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 673A 05/01/2026 | AURELIA BARTOLO LARIOS                 | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 677A 05/01/2026 | LARIOS HERNANDEZ CARMEN                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 678A 05/01/2026 | LARIOS HERNANDEZ CARMEN                | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 682A 05/01/2026 | GARCIA BARTOLO OSCAR ALBERTO Y COOP.   | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 683A 05/01/2026 | GARCIA BARTOLO OSCAR ALBERTO Y COOP.   | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |

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| Recibo          | Contribuyente                    | Arbitrio                             | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-----------------|----------------------------------|--------------------------------------|----------|-----------|---------|----------|-------|----------|
| 689A 05/01/2026 | ROSA MARTINEZ BLAS               | COPIA DE ACTA DE MATRIMONIO URGENTE  | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 691A 05/01/2026 | MENDEZ HERNANDEZ MARIA CRISTINA  | CONSTANCIA DE NO ADEUDOS DE AGUA     | 122.73   | 12.27     | 0.00    | 0.00     | 0.00  | 135.00   |
| 702A 05/01/2026 | HERRERA RIZO DENILSON RAFAEL     | CONSTANCIA DE NO ADEUDOS DE AGUA     | 122.73   | 12.27     | 0.00    | 0.00     | 0.00  | 135.00   |
| 705A 05/01/2026 | BAUTISTA DE JESUS MARCO ANTONIO  | PREDIAL SUB URBANO CORRIENTE         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 706A 05/01/2026 | BAUTISTA DE JESUS MARCO ANTONIO  | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 708A 05/01/2026 | MORALES RODRIGUEZ ANA ROSA       | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 712A 05/01/2026 | MARIN INES TOMAS                 | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 715A 05/01/2026 | MONFIL GONZALEZ FILIBERTO        | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 720A 05/01/2026 | VALERIO ORTIZ MARTHA PATRICIA    | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 722A 05/01/2026 | VALERIO ORTIZ MARTHA PATRICIA    | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 723A 05/01/2026 | CAMACHO ESPINOZA TERESA          | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 724A 05/01/2026 | CAMACHO ESPINOZA TERESA          | SERVICIO DE AGUA URBANA              | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 727A 05/01/2026 | MENDOZA TRANQUILINO PERDOMO      | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 728A 05/01/2026 | MENDOZA TRANQUILINO PERDOMO      | SERVICIO DE AGUA URBANA              | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 736A 05/01/2026 | MARURI HERNANDEZ JULIANA Y COOP. | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 738A 05/01/2026 | AVILA HERNANDEZ LINO             | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 739A 05/01/2026 | AVILA HERNANDEZ LINO             | SERVICIO DE AGUA URBANA              | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 748A 05/01/2026 | MARURI HERNANDEZ JULIANA Y COOP  | SERVICIO DE AGUA URBANA              | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 755A 05/01/2026 | CARREON PAZOS CARMEN             | PREDIAL SUB URBANO REZAGO            | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 757A 05/01/2026 | CARREON PAZOS CARMEN             | PREDIAL SUB URBANO CORRIENTE         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 758A 05/01/2026 | MELGAREJO CARREON JOSE MANUEL    | PREDIAL SUB URBANO REZAGO            | 864.42   | 64.82     | 348.47  | 0.00     | 0.00  | 1,277.71 |
| 760A 05/01/2026 | MELGAREJO CARREON JOSE MANUEL    | PREDIAL SUB URBANO CORRIENTE         | 345.77   | 25.94     | 0.00    | 0.00     | 0.00  | 371.71   |
| 765A 05/01/2026 | DOMINGUEZ MATA FIACRO            | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 767A 05/01/2026 | DOMINGUEZ MATA FIACRO            | SERVICIO DE AGUA URBANA              | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 772A 05/01/2026 | HERNANDEZ PARRA AGRIPINO         | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 773A 05/01/2026 | HERNANDEZ PARRA AGRIPINO         | SERVICIO DE AGUA URBANA              | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 774A 05/01/2026 | HERNANDEZ ABIGAIL Y COOP.        | PREDIAL URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 775A 05/01/2026 | HERNANDEZ ABIGAIL                | SERVICIO DE AGUA URBANA              | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 783A 05/01/2026 | Luz Irene Benitez Garcia         | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA | 545.45   | 54.55     | 0.00    | 0.00     | 0.00  | 600.00   |

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Corte de Caja del 05-01-2026 al 05-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo          | Contribuyente                |           |         | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-----------------|------------------------------|-----------|---------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 784A 05/01/2026 | PERDOMO                      | RENDON    | JOVITA  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 785A 05/01/2026 | PERDOMO                      | RENDON    | JOVITA  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 789A 05/01/2026 | ESPINOZA<br>MELESIO          | DOMINGUEZ |         | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 790A 05/01/2026 | ESPINOSA                     | DOMINGUEZ | JULIAN  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 791A 05/01/2026 | ESPINOZA                     | DOMINGUEZ | JULIAN  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 792A 05/01/2026 | ESPINOZA                     | DOMINGUEZ | ANGEL   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 793A 05/01/2026 | MELGAREJO<br>FELIPE          | CASTRO    | LUIS    | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 798A 05/01/2026 | BONILLA                      | SOLIMAN   | ANTONIA | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 802A 05/01/2026 | HERRERA                      | CUELLAR   | ERIK    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 810A 05/01/2026 | GOMEZ SEDEÑO                 | JOSE      | LUIS    | SERVICIO DE AGUA URBANA REZAGO           | 781.80   | 78.18     | 258.00  | 0.00     | 0.00  | 1,117.98 |
| 812A 05/01/2026 | HERNANDEZ<br>MARIA VENTURA   | CASTAÑEDA |         | PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 823A 05/01/2026 | MENDEZ GARCIA                | GALDINO   |         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 825A 05/01/2026 | MENDEZ GARCIA                | GALDINO   |         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 826A 05/01/2026 | MENDEZ MENDOZA               | GALDINO   |         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 827A 05/01/2026 | MENDEZ MENDOZA               | GALDINO   |         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 832A 05/01/2026 | LARA RODRIGUEZ               | AGUSTIN   |         | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 835A 05/01/2026 | VILLA NAVA                   | MARCOS    |         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 836A 05/01/2026 | VILLA NAVA                   | MARCOS    |         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 838A 05/01/2026 | GALINDO ARAMBURO             | AIDEE     |         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 840A 05/01/2026 | GALINDO ARAMBURO             | AIDEE     |         | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 842A 05/01/2026 | ALARCON<br>GABRIEL           | ROMERO    | IVAN    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 843A 05/01/2026 | ALARCON<br>GABRIEL           | ROMERO    | IVAN    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 846A 05/01/2026 | HERNANDEZ LOPEZ              | JAVIER    |         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 847A 05/01/2026 | CRUZ MARTINEZ                | PEDRO     |         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 850A 05/01/2026 | RAMIREZ TEUTLA               | TZADDI    |         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 851A 05/01/2026 | Carina Camacho Barrientos    |           |         | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 1,418.18 | 141.82    | 0.00    | 0.00     | 0.00  | 1,560.00 |
| 852A 05/01/2026 | MARIANO<br>MARTINEZ          | ESPINOZA  |         | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 853A 05/01/2026 | MARIANO<br>MARTINEZ          | ESPINOZA  |         | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 855A 05/01/2026 | ALMA ROSA PEÑA               | SOSA      |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 856A 05/01/2026 | ALFONSO<br>BETANCOURT        | CALZADA   |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 857A 05/01/2026 | MARIA GUADALUPE<br>RODRIGUEZ | GOMEZ     |         | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 678.84   | 67.88     | 0.00    | 0.00     | 0.00  | 746.72   |
| 858A 05/01/2026 | MARIA GUADALUPE<br>RODRIGUEZ | GOMEZ     |         | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 05-01-2026 al 05-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo          | Contribuyente                 |               | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|-----------------|-------------------------------|---------------|------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 862A 05/01/2026 | MENDEZ MENDOZA GALDINO        |               | CAMBIO DE NOMBRE POR SERVICIO DE AGUA    | 190.91   | 19.09     | 0.00    | 0.00     | 0.00  | 210.00 |
| 863A 05/01/2026 | MENDEZ MENDOZA GALDINO        |               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 864A 05/01/2026 | MENDEZ MENDOZA GALDINO        |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 870A 05/01/2026 | JUAREZ CONCEPCION Y COOP.     | HERRERA       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 871A 05/01/2026 | JUAREZ CONCEPCION             | HERRERA       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 872A 05/01/2026 | JUAREZ CONCEPCION             | HERRERA       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 876A 05/01/2026 | JUAREZ CONCEPCION             | HERRERA       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 886A 05/01/2026 | MENDEZ MARTINEZ MARIO         |               | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 887A 05/01/2026 | MENDEZ MARTINEZ MARIO         |               | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 890A 05/01/2026 | MARIO ALBERTO GONZALEZ        | MENDEZ        | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 891A 05/01/2026 | MARIO ALBERTO GONZALEZ        | MENDEZ        | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 911A 05/01/2026 | PEÑA ANTONIO                  | MANCILLA JOSE | CONSTANCIA DE NO ADEUDOS DE AGUA         | 122.73   | 12.27     | 0.00    | 0.00     | 0.00  | 135.00 |
| 912A 05/01/2026 | MURRIETA PEÑA SALVADOR        |               | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 913A 05/01/2026 | MURRIETA PEÑA SALVADOR        |               | PREDIAL RURAL CORRIENTE                  | 450.73   | 33.81     | 0.00    | 0.00     | 0.00  | 484.54 |
| 914A 05/01/2026 | MURRIETA MORENO CINTHIA       |               | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 915A 05/01/2026 | BONILLA LOZANO MARIA LUISA    |               | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 916A 05/01/2026 | BONILLA LOZANO MARIA LUISA    |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 917A 05/01/2026 | BONILLA LOZANO MARIA LUISA    |               | SERVICIO DE AGUA URBANA REZAGO           | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99 |
| 918A 05/01/2026 | BONILLA LOZANO MARIA LUISA    |               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 921A 05/01/2026 | MARIN SALVADOR PEDRO          |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 922A 05/01/2026 | MARIN SALVADOR PEDRO          |               | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 923A 05/01/2026 | ANDRADE DIAZ LUCILA           |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 924A 05/01/2026 | MARIN SALVADOR LUCIO          |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 928A 05/01/2026 | MARIN SALVADOR MARIA DE JESUS |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 930A 05/01/2026 | MARIN SALVADOR ESTEBAN        |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 931A 05/01/2026 | MARIN SALVADOR ESTEBAN        |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 932A 05/01/2026 | MARIN SALVADOR ESTEBAN        |               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 934A 05/01/2026 | MARIN CAMACHO GRACIELA        |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 936A 05/01/2026 | CORDOBA REYES ELVIA           |               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 937A 05/01/2026 | CORDOBA REYES ELVIA           |               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 938A 05/01/2026 | CORDOBA REYES ELVIA           |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 939A 05/01/2026 | CORDOBA REYES ELVIA           |               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 05-01-2026 al 05-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo          | Contribuyente                   | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|-----------------|---------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 940A 05/01/2026 | TEJEDA GARCIA FIDEL             | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 941A 05/01/2026 | TEJEDA GARCIA FIDEL             | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 942A 05/01/2026 | BARROS SANCHEZ JOAQUIN          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 943A 05/01/2026 | TEJEDA HERNANDEZ FIDEL          | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 944A 05/01/2026 | TEJEDA HERNANDEZ MAGALY         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 945A 05/01/2026 | TEJEDA HERNANDEZ MAGALY         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 946A 05/01/2026 | TEJEDA HERNANDEZ MAGALY Y COOP. | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 947A 05/01/2026 | TEJEDA HERNANDEZ MAGALY Y COOP. | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 948A 05/01/2026 | REGINA MARIN ESCOBAR            | INSCRIPCION DE DEFUNCION                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 949A 05/01/2026 | REGINA MARIN ESCOBAR            | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 950A 05/01/2026 | EPIFANIA LINOS DOLORES          | INSCRIPCION DE DEFUNCION                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 951A 05/01/2026 | EPIFANIA LINOS DOLORES          | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 952A 05/01/2026 | SANTIAGO ROSADO HERRERA         | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 953A 05/01/2026 | MARTA ALVAREZ CANO              | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 954A 05/01/2026 | ROSENDA MARTINEZ LOBATO         | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 955A 05/01/2026 | ROBERTO PALESTINA MARTINEZ      | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 956A 05/01/2026 | ORTIZ HERNANDEZ ISABEL          | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 957A 05/01/2026 | ORTIZ HERNANDEZ ISABEL          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 958A 05/01/2026 | BAUTISTA BELLO PEDRO            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 959A 05/01/2026 | BAUTISTA BELLO PEDRO            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 960A 05/01/2026 | GALINDO HERNANDEZ JULIANA       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 961A 05/01/2026 | GALINDO HERNANDEZ JULIANA       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 962A 05/01/2026 | POSADAS NEGRETE FACUNDO         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 963A 05/01/2026 | POSADAS NEGRETE FACUNDO         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 966A 05/01/2026 | MENDEZ HERNANDEZ EBERT          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 967A 05/01/2026 | MENDEZ HERNANDEZ EBERT          | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 968A 05/01/2026 | MENDEZ HERNANDEZ EBERT          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 969A 05/01/2026 | MENDEZ HERNANDEZ EBERT          | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 971A 05/01/2026 | MENDEZ HERNANDEZ EBERT          | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 973A 05/01/2026 | MENDEZ HERNANDEZ EBERT          | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 979A 05/01/2026 | ROSAS HERNANDEZ LUIS FERNANDO   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 980A 05/01/2026 | ESPERANZA RIVERA MOTA           | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 981A 05/01/2026 | ESPERANZA RIVERA MOTA           | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |

| Recibo          | Contribuyente         | Arbitrio                                       | Impuesto  | Adicional | Recargo  | Honoraio | Multa | Total     |
|-----------------|-----------------------|------------------------------------------------|-----------|-----------|----------|----------|-------|-----------|
| 982A 05/01/2026 | ESPERANZA RIVERA MOTA | CONST.RECONST.AMPL.O<br>MODIF.CRIPTAS<br>O FOS | 339.42    | 33.94     | 0.00     | 0.00     | 0.00  | 373.36    |
|                 |                       |                                                | 78,547.30 | 6,960.59  | 2,598.77 | 0.00     | 0.00  | 88,106.66 |