

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 06-06-2025 al 06-06-2025 Cajero: GALA PEÑA GONZALEZ

Recibo	Contribuyente			Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
85764A 06/06/2025	SUDY SADAY HERRERA PLATAS			EXPEDICION DE DOCUMENTOS CERTIFICADOS	113.64	11.36	0.00	0.00	0.00	125.00
85765A 06/06/2025	MARTINEZ DE JESUS LUCIANO			RECONEXION DE TOMAS DE AGUA	481.82	48.18	0.00	0.00	0.00	530.00
85766A 06/06/2025	MARTINEZ DE JESUS LUCIANO			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
85767A 06/06/2025	MARIA HUERTA	GABRIELA	ROSAS	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
85769A 06/06/2025	MIGUEL VAZQUEZ JUAREZ			OTROS DERECHOS	226.28	22.63	0.00	0.00	0.00	248.91
85771A 06/06/2025	GRAILLET LUIS	CANDANEDO	JOSE	EXPEDICION DE CERTIFICADO DE VALOR CATAS	1,357.68	135.77	0.00	0.00	0.00	1,493.45
85772A 06/06/2025	HERNANDEZ SOLEDAD	PEREZ	MARIA	PREDIAL URBANO CORRIENTE	396.00	29.70	26.61	0.00	0.00	452.31
85773A 06/06/2025	MARTINEZ JESUS	ALARCON	JOSE DE	CEDULA CATASTRAL	1,131.40	113.14	0.00	0.00	0.00	1,244.54
85774A 06/06/2025	ARRIAGA GARCIA EDITH			RECONEXION DE TOMAS DE AGUA	481.82	48.18	0.00	0.00	0.00	530.00
85775A 06/06/2025	ARRIAGA GARCIA EDITH			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
85776A 06/06/2025	ADALBERTO LOPEZ MENDEZ			EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
85777A 06/06/2025	CARMELO CONTRERAS DIAZ			EXPEDICION DE CONSTANCIAS DE DATOS CATAS	509.13	50.91	0.00	0.00	0.00	560.04
85778A 06/06/2025	GRAILLET LUIS	CANDANEDO	JOSE	TRASLADO DE DOMINIO URBANO CORRIENTE	1,250.00	0.00	0.00	0.00	0.00	1,250.00
85779A 06/06/2025	HERNANDEZ SOLEDAD	PEREZ	MARIA	RECONEXION DE TOMAS DE AGUA	481.82	48.18	0.00	0.00	0.00	530.00
85780A 06/06/2025	HERNANDEZ SOLEDAD	PEREZ	MARIA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
85782A 06/06/2025	CALIXTO VILLA JOSE ANGEL			EXPEDICION DE CONSTANCIAS DE DATOS CATAS	509.13	50.91	0.00	0.00	0.00	560.04
85785A 06/06/2025	TRUJILLO VALENTIN Y PEREZ C	LANDA	CARLOS	EXPEDICION DE CERTIFICADO DE VALOR CATAS	1,357.68	135.77	0.00	0.00	0.00	1,493.45
85786A 06/06/2025	TRUJILLO VALENTIN Y PEREZ C	LANDA	CARLOS	TRASLADO DE DOMINIO URBANO CORRIENTE	3,600.00	0.00	0.00	0.00	0.00	3,600.00
85787A 06/06/2025	TERESO DE JESUS DEGOLLADO			EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
85788A 06/06/2025	LOPEZ ORTIZ EFRAIN Y COP.			EXPEDICION DE CONSTANCIAS DE DATOS CATAS	509.13	50.91	0.00	0.00	0.00	560.04
85789A 06/06/2025	SANTIAGO MENDOZA (TOMA 2)	ALBERTINA		RECONEXION DE TOMAS DE AGUA	481.82	48.18	0.00	0.00	0.00	530.00
85790A 06/06/2025	SANTIAGO MENDOZA (TOMA 2)	ALBERTINA		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
85791A 06/06/2025	SANTIAGO MENDOZA (TOMA 2)	ALBRTINA		SERVICIO DE DRENAJE	1,245.45	124.55	0.00	0.00	0.00	1,370.00
85792A 06/06/2025	SANTIAGO MENDOZA (TOMA 2)	ALBRTINA		DIVERSOS APROVECHAMIENTOS	200.00	0.00	0.00	0.00	0.00	200.00
85793A 06/06/2025	ALARCON COOPS	GARCIA	VERONICA Y	DESLINDE DE PREDIO	1,131.40	113.14	0.00	0.00	0.00	1,244.54
85794A 06/06/2025	LOPEZ ORTIZ ELSA			EXPEDICION DE CERTIFICADO DE VALOR CATAS	1,357.68	135.77	0.00	0.00	0.00	1,493.45
85795A 06/06/2025	MARIA MARTINEZ	DEL PILAR	OLVERA	DIVERSOS APROVECHAMIENTOS	100.00	0.00	0.00	0.00	0.00	100.00

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 06-06-2025 al 06-06-2025 Cajero: GALA PEÑA GONZALEZ

Recibo	Contribuyente			Arbitrio			Impuesto	Adicional	Recargo	Honoraio	Multa	Total
85796	06/06/2025	LOPEZ ORTIZ ELSA		DE	DOMINIO	URBANO	306.84	0.00	0.00	0.00	0.00	306.84
85797	06/06/2025	GARCIA GUZMAN JAVIER					509.13	50.91	0.00	0.00	0.00	560.04
85798	06/06/2025	ALICIA ROMERO FLORES					100.00	0.00	0.00	0.00	0.00	100.00
85799	06/06/2025	LETICIA SIERRA ARRASQUITO					100.00	0.00	0.00	0.00	0.00	100.00
85800	06/06/2025	SOUSA HERNANDEZ JUAN DE LA LUZ					1,357.68	135.77	0.00	0.00	0.00	1,493.45
85801	06/06/2025	SOUSA HERNANDEZ JUAN DE LA LUZ		DE	DOMINIO	URBANO	813.00	0.00	0.00	0.00	0.00	813.00
85802	06/06/2025	SALINAS GARCIA MARIA TERESA					396.00	29.70	26.61	0.00	0.00	452.31
85803	06/06/2025	SANTIAGO ORDOÑEZ VAZQUEZ					226.28	22.63	0.00	0.00	0.00	248.91
85813	06/06/2025	SANCHEZ LOZANO OSCAR					396.00	29.70	26.61	0.00	0.00	452.31
85814	06/06/2025	PEREZ MENDEZ MIGUEL Y COOP.					1,881.52	141.12	1,485.38	0.00	0.00	3,508.02
85814	06/06/2025	PEREZ MENDEZ MIGUEL Y COOP.					396.00	29.70	26.61	0.00	0.00	452.31
85815	06/06/2025	PEREZ VAZQUEZ DOMINGO					565.70	0.00	0.00	0.00	0.00	565.70
85816	06/06/2025	A QUIEN CORRESPONDA					1,187.97	0.00	0.00	0.00	0.00	1,187.97
85818	06/06/2025	JOANA ABURTO GUEVARA					226.28	22.63	0.00	0.00	0.00	248.91
85819	06/06/2025	LUZ ARELY ABURTO GUEVARA					226.28	22.63	0.00	0.00	0.00	248.91
85820	06/06/2025	EDGAR IVAN SOTRES FLORES					226.28	22.63	0.00	0.00	0.00	248.91
85821	06/06/2025	IVAN ALEXIS GARCIA GARCIA					226.28	22.63	0.00	0.00	0.00	248.91
85822	06/06/2025	JONATHAN SALAZAR LOZANO					226.28	22.63	0.00	0.00	0.00	248.91
85823	06/06/2025	FRANCISCO DE LA MERCED JOSE LUIS					122.73	12.27	0.00	0.00	0.00	135.00
85824	06/06/2025	LOBATO VENANCIO FILIBERTA					226.27	22.63	0.00	0.00	0.00	248.90
85825	06/06/2025	LOBATO VENANCIO FILIBERTA					396.00	29.70	26.61	0.00	0.00	452.31
85826	06/06/2025	DIEGO ARMANDO RIVERA QUIROZ					226.28	22.63	0.00	0.00	0.00	248.91
85827	06/06/2025	OSCAR SANCHEZ LOZANO					339.42	33.94	0.00	0.00	0.00	373.36
							29,842.58	2,065.38	1,618.43	0.00	0.00	33,526.39