

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 06-11-2025 al 06-11-2025 Cajero: GALA PEÑA GONZALEZ

Recibo	Contribuyente	Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
95467A 06/11/2025	GARRETH BARBERENA VIDAL	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
95468A 06/11/2025	ABIGAIL MORENO JULIAN	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
95469A 06/11/2025	GARCIA ALARCON ISIDORA Y COOP.	CEDULA CATASTRAL	1,131.40	113.14	0.00	0.00	0.00	1,244.54
95470A 06/11/2025	GARCIA ALARCON ISODORA	EXPEDICION DE CONSTANCIAS DE DATOS CATAS	113.64	11.36	0.00	0.00	0.00	125.00
95472A 06/11/2025	FLORA MIRANDA HERNANDEZ	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
95473A 06/11/2025	VILLA HERRERA NEFTALI	MULTAS AL REGLAMENTO DE TRANSITO Y VIALI	5,770.14	0.00	0.00	0.00	0.00	5,770.14
95474A 06/11/2025	SERGIO ZAMUDIO PEREZ	INHUMACIONES EN FOSAS	565.70	56.57	0.00	0.00	0.00	622.27
95475A 06/11/2025	VILLA RAMIREZ JESUS Y YAZMIN	PREDIAL URBANO REZAGO	1,309.13	98.17	0.00	0.00	0.00	1,407.30
95476A 06/11/2025	VILLA RAMIREZ JESUS Y YAZMIN	PREDIAL URBANO CORRIENTE	396.00	29.70	37.25	0.00	0.00	462.95
95477A 06/11/2025	VILLA RAMIREZ JESUS Y YAZMIN	SERVICIO DE AGUA URBANA REZAGO	1,563.63	156.36	0.00	0.00	0.00	1,719.99
95478A 06/11/2025	VILLA RAMIREZ JESUS Y YAZMIN	SERVICIO DE AGUA URBANA	390.91	39.09	53.75	0.00	0.00	483.75
95479A 06/11/2025	SERGIO ZAMUDIO PEREZ	CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS	339.42	33.94	0.00	0.00	0.00	373.36
95480A 06/11/2025	SERGIO ZAMUDIO PEREZ	INHUMACIÓN DE RESTOS, APERTURA O CIERRE	339.42	33.94	0.00	0.00	0.00	373.36
95481A 06/11/2025	AGUIRRE GONZALEZ ELOISA	SERVICIO DE AGUA URBANA REZAGO	1,563.63	156.36	0.00	0.00	0.00	1,719.99
95483A 06/11/2025	AGUIRRE GONZALEZ ELOISA	SERVICIO DE AGUA URBANA	390.91	39.09	53.75	0.00	0.00	483.75
95484A 06/11/2025	AGUIRRE GONZALEZ ELOISA	PREDIAL URBANO REZAGO	1,014.45	76.07	0.00	0.00	0.00	1,090.52
95485A 06/11/2025	AGUIRRE GONZALEZ ELOISA	PREDIAL URBANO CORRIENTE	396.00	29.70	37.25	0.00	0.00	462.95
95486A 06/11/2025	FERMIN MADRID EDUARDA	EXPEDICION DE CERTIFICADO DE VALOR CATAS	1,357.68	135.77	0.00	0.00	0.00	1,493.45
95487A 06/11/2025	FERMIN MADRID EDUARDA	EXPEDICION DE CERTIFICADO DE VALOR CATAS	1,357.68	135.77	0.00	0.00	0.00	1,493.45
95489A 06/11/2025	MENDEZ FERMIN GASPAR	TRASLADO DE DOMINIO URBANO CORRIENTE	2,693.62	0.00	0.00	0.00	0.00	2,693.62
95490A 06/11/2025	ALMACENES POZA RICA	PERMISO DE DESCARGA	272.73	27.27	0.00	0.00	0.00	300.00
95491A 06/11/2025	FERMIN MADRID EDUARDA	EXPEDICION DE CERTIFICADO DE VALOR CATAS	1,357.68	135.77	0.00	0.00	0.00	1,493.45
95492A 06/11/2025	FERMIN MADRID EDUARDA	EXPEDICION DE CONSTANCIAS DE DATOS CATAS	509.13	50.91	0.00	0.00	0.00	560.04
95497A 06/11/2025	DE JESUS PAZOS CLAUDIA	PREDIAL URBANO REZAGO	356.97	26.77	0.00	0.00	0.00	383.74
95499A 06/11/2025	DE JESUS PAZOS CLAUDIA	PREDIAL URBANO CORRIENTE	396.00	29.70	37.25	0.00	0.00	462.95
95502A 06/11/2025	DE JESUS PAZOS CLAUDIA	PREDIAL URBANO REZAGO	356.97	26.77	0.00	0.00	0.00	383.74
95503A 06/11/2025	DE JESUS PAZOS CLAUDIA	PREDIAL URBANO CORRIENTE	396.00	29.70	37.25	0.00	0.00	462.95
95504A 06/11/2025	DE JESUS PAZOS CLAUDIA	SERVICIO DE AGUA URBANA REZAGO	1,563.63	156.36	0.00	0.00	0.00	1,719.99
95505A 06/11/2025	DE JESUS PAZOS CLAUDIA	SERVICIO DE AGUA URBANA	390.91	39.09	53.75	0.00	0.00	483.75
95513A 06/11/2025	DE JESUS PAZOS CLAUDIA	SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	0.00	0.00	0.00	429.99
95514A 06/11/2025	DE JESUS PAZOS CLAUDIA	SERVICIO DE AGUA URBANA	390.91	39.09	53.75	0.00	0.00	483.75
95516A 06/11/2025	PIMENTEL SALAZAR DULCE ROSARIO	PREDIAL URBANO CORRIENTE	396.00	29.70	37.25	0.00	0.00	462.95

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9551706/11/2025	BELLO MENDEZ FLAVIA	SUBDIVISIÓN DE SUELO			11,200.86	1,120.09	0.00	0.00	0.00	12,320.95
9551906/11/2025	HERRERA TERESA	BOCARANDO	CEDULA CATASTRAL			1,131.40	113.14	0.00	0.00	1,244.54
9552106/11/2025	CERVEZAS MOCTEZUMA SA DE C V	CUAHUTEMOC	EXTENCION DE HORARIOS P/BEBIDAS			565.45	56.55	0.00	0.00	622.00
9552406/11/2025	ANGELES JULIAN PLATAS	DIVERSOS APROVECHAMIENTOS			100.00	0.00	0.00	0.00	0.00	100.00
9552606/11/2025	DOMINGUEZ CRISTINA	LEONARDO	EXPEDICION DE CERTIFICADO DE VALOR CATAS			509.13	50.91	0.00	0.00	560.04
9552706/11/2025	CARDEÑA MAYOLO	HERNANDEZ	CEDULA CATASTRAL			1,131.40	113.14	0.00	0.00	1,244.54
9552806/11/2025	CARDEÑA MAYOLO	HERNANDEZ	CEDULA CATASTRAL			1,131.40	113.14	0.00	0.00	1,244.54
9553006/11/2025	DIANA LAURA BARRIENTOS DE JESUS	OTROS DERECHOS			226.28	22.63	0.00	0.00	0.00	248.91
9553106/11/2025	MARGARITO ANDRADE	MURRIETA	PERMISO DE CARACTER EVENTUAL P/BEBIDAS			697.27	69.73	0.00	0.00	767.00
9553206/11/2025	RAMIREZ MARIA	MARTINEZ ANA	CEDULA CATASTRAL			1,131.40	113.14	0.00	0.00	1,244.54
9553406/11/2025	RAMIREZ MARIA	MARTINEZ ANA	RECTIFICACIÓN O CANCELACIÓN DE LOS DAT			226.27	22.63	0.00	0.00	248.90
					46,200.89	3,638.24	401.25	0.00	0.00	50,240.38