

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 08-01-2026 al 08-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                      | Arbitrio                     | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|------------------------------------|------------------------------|----------|-----------|---------|----------|-------|--------|
| 2274A 08/01/2026 | GUICHARD MARTELL GRISELDA Y COP.   | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2276A 08/01/2026 | HERRERA GARCIA MARIA ISABEL        | PREDIAL SUB URBANO REZAGO    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 2277A 08/01/2026 | HERRERA GARCIA MARIA ISABEL        | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2280A 08/01/2026 | SANCHEZ RAMOS BARTOLO Y COOP.      | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2295A 08/01/2026 | LANDA MARTINEZ SIMON               | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2297A 08/01/2026 | LANDA MARTINEZ SIMON               | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2299A 08/01/2026 | ROMERO RUIZ ALFONSO                | PREDIAL URBANO CORRIENTE     | 632.13   | 47.41     | 0.00    | 0.00     | 0.00  | 679.54 |
| 2301A 08/01/2026 | ZURITA ROMERO ANIBAL               | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2305A 08/01/2026 | MARTINEZ MENDEZ RICARDO            | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2306A 08/01/2026 | MARTINEZ MENDEZ EUTIQUIO           | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2307A 08/01/2026 | MARTINEZ MENDEZ JAIME              | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2308A 08/01/2026 | MARTINEZ MENDEZ EUTIQUIO           | PREDIAL RURAL CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2309A 08/01/2026 | MARTINEZ MENDEZ EDI                | PREDIAL RURAL CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2310A 08/01/2026 | MARTINEZ MENDEZ EDY                | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2311A 08/01/2026 | MARTINEZ MENDEZ EDY                | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2319A 08/01/2026 | BENAVIDES MARTINEZ ARTURO          | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2321A 08/01/2026 | ESCALANTE GARCIA MARIA DEL ROSARIO | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2322A 08/01/2026 | ESCALANTE GARCIA MARIA DEL ROSARIO | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2323A 08/01/2026 | ESCALANTE GARCIA MARIA DEL ROSARIO | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2325A 08/01/2026 | ESCALANTE GARCIA MARIA DEL ROSARIO | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2330A 08/01/2026 | PEREZ MORALES PACIANO              | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2335A 08/01/2026 | MENDEZ MARIN JAIME Y COP.          | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2338A 08/01/2026 | JAIME MENDEZ MARIN Y COOP.         | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2339A 08/01/2026 | JAIME MENDEZ MARIN Y COOP.         | SERVICIO DE AGUA URBANA      | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 2340A 08/01/2026 | MENDEZ MARIN JAIME Y COOP.         | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2350A 08/01/2026 | SALAZAR MARTINEZ MARIA LUCERO      | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2351A 08/01/2026 | SALAZAR MARTINEZ MARIA LUCERO      | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2352A 08/01/2026 | TOLEDANO APOLINAR GABRIELA ESTHER  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2353A 08/01/2026 | TOLEDANO APOLINAR GABRIELA ESTHER  | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2358A 08/01/2026 | HERNANDEZ BELLO BRYAN JAIR         | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2360A 08/01/2026 | HERNANDEZ BELLO BRYAN JAIR         | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2361A 08/01/2026 | HERNANDEZ GARCIA CATARINO          | 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  |
|------------------|---------------------------------|-----------|------------------------------------------|----------|----------|-----------|---------|----------|-------|--------|
| 2363A 08/01/2026 | HERNANDEZ ARIANA                | GUEVARA   | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2364A 08/01/2026 | HERNANDEZ CUPERTINO             | GUEVARA   | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2369A 08/01/2026 | MARIA DEL ESCALANTE GARCIA      | ROSARIO   | INHUMACIONES POR SIETE AÑOS Y REFRENDO   |          | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 2370A 08/01/2026 | MARIA DEL ESCALANTE GARCIA      | ROSARIO   | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS |          | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 2372A 08/01/2026 | MARIO TIRSO SOTO                | HERNANDEZ | INHUMACIONES POR SIETE AÑOS Y REFRENDO   |          | 678.84   | 67.88     | 0.00    | 0.00     | 0.00  | 746.72 |
| 2373A 08/01/2026 | MARIO TIRSO SOTO                | HERNANDEZ | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS |          | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 2377A 08/01/2026 | RAMOS CABRERA ANGEL             | MIGUEL    | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2378A 08/01/2026 | CABRERA LOPEZ FACUNDA           |           | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2379A 08/01/2026 | CABRERA LOPEZ FACUNDA           | MARIA     | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2380A 08/01/2026 | RAMOS CABRERA ANGEL             | MIGUEL    | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2382A 08/01/2026 | HERNANDEZ ANTONIO               | CABRERA   | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2390A 08/01/2026 | TERESA MOTA HERNANDEZ           |           | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 2393A 08/01/2026 | ALEX GABRIEL MENDEZ PEÑA        |           | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 2394A 08/01/2026 | SACRAMENTO HELIODORO            | LINO      | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2395A 08/01/2026 | SACRAMENTO HELIODORO            | LINO      | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2396A 08/01/2026 | SACRAMENTO HELIODORO            | LINO      | PREDIAL RURAL CORRIENTE                  |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2403A 08/01/2026 | MENDOZA CAMPOS LUZ MARIA        |           | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2404A 08/01/2026 | MENDOZA CAMPOS LUZ MARIA        |           | SERVICIO DE AGUA URBANA                  |          | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 2407A 08/01/2026 | GARCIA SANDRO                   | RODRIGUEZ | PREDIAL SUB URBANO CORRIENTE             |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2409A 08/01/2026 | HERNANDEZ CORNELIO              | GONZALEZ  | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2410A 08/01/2026 | SOSA DIAZ SABINO                |           | PREDIAL RURAL CORRIENTE                  |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2420A 08/01/2026 | HERMILO QUIROZ CORTEZ           |           | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 2421A 08/01/2026 | HERRERA PILAR SARA              |           | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2425A 08/01/2026 | MENDEZ GONZALEZ ELIA DEL CARMEN |           | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2426A 08/01/2026 | MENDEZ GONZALEZ ELIA            |           | SERVICIO DE AGUA URBANA                  |          | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 2430A 08/01/2026 | ROSAS GUEVARA ANTONIO           |           | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2433A 08/01/2026 | PEÑA LOZANO PATRICIO            |           | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2434A 08/01/2026 | PEÑA LOZANO PATRICIO            |           | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2438A 08/01/2026 | MAZA TORRES FERNANDO            |           | 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  |
|------------------|----------------------------------------|---------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 2439A 08/01/2026 | MAZA PERDOMO FERNANDO                  | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2440A 08/01/2026 | MAZA PERDOMO FERNANDO                  | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2441A 08/01/2026 | ROJAS GUZMAN CUTBERTO                  | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2442A 08/01/2026 | GONZALEZ CORTES YOLANDA                | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2446A 08/01/2026 | MIRANDA PARRA AGUSTINA                 | PREDIAL URBANO CORRIENTE                    | 369.98   | 27.75     | 0.00    | 0.00     | 0.00  | 397.73 |
| 2447A 08/01/2026 | MIRANDA PARRA AGUSTINA                 | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2462A 08/01/2026 | GUZMAN MAZA RUTH                       | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2466A 08/01/2026 | HERNANDEZ FERNANDEZ<br>JOSE GUADALUPE  | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2467A 08/01/2026 | HERNANDEZ FERNANDEZ<br>JOSE GUADALUPE  | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2470A 08/01/2026 | RUIZ HERNANDEZ JOSE IRAN Y<br>COOP.    | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2472A 08/01/2026 | GUZMAN SALVADOR ELOISA                 | PREDIAL SUB URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2474A 08/01/2026 | EPIFANIO LANDA DIAZ                    | EXPEDICION DE COPIA DE ACTA                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 2475A 08/01/2026 | CUESTA ESCAMILLA<br>TEOBALDO           | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2476A 08/01/2026 | CUESTA ESCAMILLA<br>TEOBALDO           | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2481A 08/01/2026 | ARELLANO SALAZAR SANTOS                | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2482A 08/01/2026 | ARELLANO SALAZAR SANTOS                | SERVICIO DE AGUA URBANA                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 2486A 08/01/2026 | MARTINEZ PEREZ PORFIRIO                | PREDIAL SUB URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2490A 08/01/2026 | LANDERO MONFIL HONEYDY                 | PREDIAL RURAL CORRIENTE                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2492A 08/01/2026 | JARILLO GONZALEZ LUZ MARIA             | PREDIAL RURAL CORRIENTE                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2498A 08/01/2026 | ELOISA GUZMAN SALVADOR                 | LICENCIA ANUAL PARA BEBIDAS<br>ALCOHOLICAS  | 905.12   | 90.51     | 0.00    | 0.00     | 0.00  | 995.63 |
| 2499A 08/01/2026 | ELOISA GUZMAN SALVADOR                 | SERVICIO DE RECOLECCION DE USO<br>INDUSTRIA | 283.64   | 28.36     | 0.00    | 0.00     | 0.00  | 312.00 |
| 2504A 08/01/2026 | AVILA ATENOGENES MARITZA               | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2505A 08/01/2026 | AVILA ATENOGENES MARITZA               | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2507A 08/01/2026 | AVILA ATENOGENES<br>FERNANDO           | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2508A 08/01/2026 | AVILA ATENOGENES<br>FERNANDO           | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2509A 08/01/2026 | AVILA ATENOGENES<br>FERNANDO Y COOP.   | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2510A 08/01/2026 | AVILA ATENOGENES<br>FERNANDO           | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2517A 08/01/2026 | ISRAEL GALICIA ACEVEDO                 | EXPEDICION DE COPIA DE ACTA                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 2521A 08/01/2026 | BARRIENTOS HIPOLITO REYNA              | PREDIAL URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 2522A 08/01/2026 | HIPOLITO OLIVA CLEMENTINA              | SERVICIO DE AGUA URBANA                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 2524A 08/01/2026 | BARRIENTOS MENDOZA<br>MODESTO SANTIAGO | PREDIAL URBANO CORRIENTE                    | 347.32   | 26.05     | 0.00    | 0.00     | 0.00  | 373.37 |

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| Recibo           | Contribuyente                       |         |  | Arbitrio                                | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|-------------------------------------|---------|--|-----------------------------------------|----------|-----------|---------|----------|-------|----------|
| 2525A 08/01/2026 | BARRIENTOS SANTIAGO                 | MENDOZA |  | SERVICIO DE AGUA URBANA                 | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 2537A 08/01/2026 | LEON ORTEGA JOAQUIN                 |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2538A 08/01/2026 | LEON ORTEGA JOAQUIN                 |         |  | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2540A 08/01/2026 | GUZMAN CONCEPCION                   | ANDRADE |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2541A 08/01/2026 | GUZMAN CONCEPCION                   | ANDRADE |  | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2545A 08/01/2026 | HERNANDEZ ARACELY Y COOP.           | CALIXTO |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2546A 08/01/2026 | ESPINOZA ZAMORA TOMAS               |         |  | PREDIAL SUB URBANO CORRIENTE            | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2549A 08/01/2026 | EUSEBIO TOMAS EMILIANO              |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2552A 08/01/2026 | TORRES PEREZ OSCAR                  |         |  | PREDIAL URBANO CORRIENTE                | 418.11   | 31.36     | 0.00    | 0.00     | 0.00  | 449.47   |
| 2554A 08/01/2026 | TORRES PEREZ OSCAR                  |         |  | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2555A 08/01/2026 | TORRES PEREZ OSCAR                  |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2556A 08/01/2026 | TORRES PEREZ OSCAR                  |         |  | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2560A 08/01/2026 | PREZA BARREDA LOURDES               |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2564A 08/01/2026 | FERNANDEZ LOPEZ PALEMON             |         |  | PREDIAL SUB URBANO CORRIENTE            | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2568A 08/01/2026 | JUAN CARLOS BARRIENTOS GARCIA       |         |  | EXPEDICION DE COPIA DE ACTA             | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 2570A 08/01/2026 | MORALES SALAZAR TOMASA              |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2572A 08/01/2026 | MORALES SALAZAR TOMASA              |         |  | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2573A 08/01/2026 | RIVERA HERNANDEZ ESTEBAN            |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2578A 08/01/2026 | ELOISA GUZMAN SALVADOR              |         |  | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 2579A 08/01/2026 | MURRIETA VAZQUEZ ALBERTO            |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2580A 08/01/2026 | MURRIETA VAZQUEZ ALBERTO            |         |  | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2586A 08/01/2026 | CARMONA BALLES PETRA GUADALUPE      |         |  | RECONEXION DE TOMAS DE AGUA             | 1,227.27 | 122.73    | 0.00    | 0.00     | 0.00  | 1,350.00 |
| 2588A 08/01/2026 | CARMONA BALLESTEROS PETRA GUADALUPE |         |  | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2608A 08/01/2026 | VAZQUEZ ROJAS MIGUEL ANGEL          |         |  | PREDIAL URBANO CORRIENTE                | 321.05   | 24.08     | 0.00    | 0.00     | 0.00  | 345.13   |
| 2609A 08/01/2026 | VAZQUEZ ROJAS JORGE Y COOP          |         |  | PREDIAL RURAL CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2612A 08/01/2026 | VAZQUEZ ROJAS JORGE Y COOP.         |         |  | PREDIAL RURAL CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2615A 08/01/2026 | VAZQUEZ ROJAS JORGE Y COOP          |         |  | PREDIAL URBANO CORRIENTE                | 705.21   | 52.89     | 0.00    | 0.00     | 0.00  | 758.10   |
| 2616A 08/01/2026 | VAZQUEZ ROJAS JORGE Y COOP          |         |  | PREDIAL URBANO CORRIENTE                | 638.89   | 47.92     | 0.00    | 0.00     | 0.00  | 686.81   |
| 2622A 08/01/2026 | REYES ANDRADE OMAR                  |         |  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2629A 08/01/2026 | MAZA MENDEZ EDUARDO                 |         |  | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 08-01-2026 al 08-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                            |  |          |                                         | Arbitrio |  | Impuesto  | Adicional | Recargo | Honoraio | Multa | Total     |
|------------------|------------------------------------------|--|----------|-----------------------------------------|----------|--|-----------|-----------|---------|----------|-------|-----------|
| 2630A 08/01/2026 | MARIA DE LA PAZ ROSALES RAMOS            |  |          | EXPEDICION DE DOCUMENTOS CERTIFICADOS   |          |  | 113.64    | 11.36     | 0.00    | 0.00     | 0.00  | 125.00    |
| 2633A 08/01/2026 | TRIANO HERMELINDA                        |  | MARTINEZ | CAMBIO DE NOMBRE POR SERVICIO DE AGUA   |          |  | 190.91    | 19.09     | 0.00    | 0.00     | 0.00  | 210.00    |
| 2635A 08/01/2026 | TRIANO HERMELINDA                        |  | MARTINEZ | SERVICIO DE AGUA URBANA                 |          |  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 2639A 08/01/2026 | REYES REYES MARIA DEL CARMEN             |  |          | PREDIAL SUB URBANO CORRIENTE            |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2640A 08/01/2026 | ISIDONIA CABRERA LOPEZ                   |  |          | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT |          |  | 565.70    | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |
| 2642A 08/01/2026 | RAMOS BENIGNO ANTONIO                    |  |          | PREDIAL SUB URBANO CORRIENTE            |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2643A 08/01/2026 | RAMOS BENIGNO ANTONIO                    |  |          | PREDIAL RURAL CORRIENTE                 |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2644A 08/01/2026 | RAMOS BENIGNO ANTONIO                    |  |          | PREDIAL URBANO CORRIENTE                |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2649A 08/01/2026 | REYES MARTINEZ BONIFACIO                 |  |          | PREDIAL RURAL CORRIENTE                 |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2662A 08/01/2026 | FERNANDO ARROYO VARGAS                   |  |          | PERMISO DE DESCARGA                     |          |  | 272.73    | 27.27     | 0.00    | 0.00     | 0.00  | 300.00    |
| 2664A 08/01/2026 | RAMIREZ HERRERA RUFINA                   |  |          | PREDIAL URBANO CORRIENTE                |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2665A 08/01/2026 | RAMIREZ HERRERA RUFINA                   |  |          | SERVICIO DE AGUA URBANA                 |          |  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 2667A 08/01/2026 | REYES FLORES DARIO                       |  |          | PREDIAL URBANO CORRIENTE                |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2668A 08/01/2026 | REYES FLORES DARIO                       |  |          | SERVICIO DE AGUA URBANA                 |          |  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 2669A 08/01/2026 | JUAN CRUZ FERNANDEZ                      |  |          | EXPEDICION DE COPIA DE ACTA             |          |  | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 2670A 08/01/2026 | JUAREZ CRUZ DARAI                        |  |          | PREDIAL SUB URBANO CORRIENTE            |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2671A 08/01/2026 | HERNANDEZ RIVERA ENRIQUE                 |  |          | PREDIAL URBANO CORRIENTE                |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2673A 08/01/2026 | ALVAREZ FAJARDO MARIA ANTONIETA          |  |          | PREDIAL SUB URBANO CORRIENTE            |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2674A 08/01/2026 | ALVAREZ FAJARDO MA. ANTONIETA            |  |          | PREDIAL SUB URBANO CORRIENTE            |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2676A 08/01/2026 | GRACIELA IVETTE MONTIEL HERNANDEZ        |  |          | EXPEDICION DE COPIA DE ACTA             |          |  | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 2677A 08/01/2026 | VAZQUEZ MENDEZ JUAN                      |  |          | PREDIAL URBANO CORRIENTE                |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2678A 08/01/2026 | VAZQUEZ MENDEZ JUAN                      |  |          | SERVICIO DE AGUA URBANA                 |          |  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 2679A 08/01/2026 | VAZQUEZ MENDEZ JOSE JUAN                 |  |          | PREDIAL URBANO CORRIENTE                |          |  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 2680A 08/01/2026 | VAZQUEZ MENDEZ JUAN                      |  |          | SERVICIO DE AGUA URBANA                 |          |  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 2687A 08/01/2026 | COMERCIALIZADORA Y DISTRIBUIDORA BRIME S |  |          | PERMISO DE DESCARGA                     |          |  | 272.73    | 27.27     | 0.00    | 0.00     | 0.00  | 300.00    |
| 2690A 08/01/2026 | JOSE MIZAE MACEDO ESPINOZA               |  |          | EXPEDICION DE COPIA DE ACTA             |          |  | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
|                  |                                          |  |          |                                         |          |  | 53,456.11 | 4,655.90  | 95.78   | 0.00     | 0.00  | 58,207.79 |