

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                     | Arbitrio                       | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|-----------------------------------|--------------------------------|----------|-----------|---------|----------|-------|----------|
| 2824A 09/01/2026 | VELAZQUEZ ANGELICA SANTIAGO FLOR  | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2827A 09/01/2026 | VELAZQUEZ ANGELICA SANTIAGO FLOR  | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2831A 09/01/2026 | HERNANDEZ MONROY DAVID            | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2834A 09/01/2026 | HERNANDEZ MONROY DAVID            | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2836A 09/01/2026 | MARURI TORRES NATHALY GUADALUPE   | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2837A 09/01/2026 | MARURI TORRES NATHALY GUADALUPE   | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2840A 09/01/2026 | HERNANDEZ BONILLA AMADEO          | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2842A 09/01/2026 | GUZMAN BONILLA LIZETH             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2844A 09/01/2026 | SOLANO GARCIA CLOTILDE            | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2846A 09/01/2026 | BERNARDO BONILLA RAUL             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2849A 09/01/2026 | LOPEZ CRUZ BERTILDE               | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2852A 09/01/2026 | LOPEZ CRUZ BERTILDE               | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2853A 09/01/2026 | SOLANO GARCIA HORTENCIA           | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2854A 09/01/2026 | LORENZO SOLANO CITLALI            | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2858A 09/01/2026 | LORENZO SOLANO CITLALI            | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2860A 09/01/2026 | BOCARANDO MENDEZ JULIA Y COOP     | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2861A 09/01/2026 | BOCARANDO MENDEZ JULIA Y COOP.    | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2863A 09/01/2026 | BOCARANDO MENDEZ EUGENIA Y COOPS. | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2866A 09/01/2026 | BOCARANDO MENDEZ EUGENIA Y COOPS. | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2869A 09/01/2026 | BOCARANDO MENDEZ GLORIA           | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2870A 09/01/2026 | BOCARANDO MENDEZ GLORIA           | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2872A 09/01/2026 | LIBREROS CAMACHO JUANA            | PREDIAL URBANO CORRIENTE       | 397.82   | 29.83     | 0.00    | 0.00     | 0.00  | 427.65   |
| 2873A 09/01/2026 | RAMIREZ LIBREROS RENE             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2876A 09/01/2026 | REYES SAN GABRIEL JULIETA         | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2879A 09/01/2026 | LOPEZ CARREON MANUEL              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2881A 09/01/2026 | GARCIA CASTILLO MARGARITA.        | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2885A 09/01/2026 | MORENO CORTEZ OLGA                | SERVICIO DE AGUA URBANA REZAGO | 1,172.73 | 117.27    | 387.00  | 0.00     | 0.00  | 1,677.00 |
| 2887A 09/01/2026 | MORENO CORTEZ OLGA                | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2896A 09/01/2026 | GARCIA ARELLANO CESAR Y COOPS.    | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2897A 09/01/2026 | OLIVER ARELLANO ENRIQUE           | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2900A 09/01/2026 | PARDO AGUILAR RUFINA              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2901A 09/01/2026 | PARDO AGUILAR RUFINA              | 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 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                          | Arbitrio                                         | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|----------------------------------------|--------------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 2906A 09/01/2026 | GUARNEROS CABRERA DE LA ROSA ROBERTO   | PREDIAL SUB URBANO CORRIENTE                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2907A 09/01/2026 | GUARNEROS CABRERA DE LA ROSA R ROLANDO | PREDIAL SUB URBANO CORRIENTE                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2908A 09/01/2026 | GUARNEROS CABRERA DE LA ROSA R ROLANDO | PREDIAL SUB URBANO CORRIENTE                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2912A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2914A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2915A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2916A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2917A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2918A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | SERVICIO DE AGUA URBANA                          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2919A 09/01/2026 | MENDEZ FERNANDEZ MARCELO               | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2920A 09/01/2026 | MENDEZ FERNANDEZ MARCELO               | SERVICIO DE AGUA URBANA                          | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2921A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2922A 09/01/2026 | MENDEZ GARCIA PASCUAL                  | SERVICIO DE AGUA URBANA                          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2929A 09/01/2026 | AGUILAR HERNANDEZ JUANA                | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2930A 09/01/2026 | AGUILAR HERNANDEZ JUANA                | SERVICIO DE AGUA URBANA                          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2936A 09/01/2026 | MARTINEZ ORTIZ ROSA Y COOP.            | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2938A 09/01/2026 | OJEDA LOPEZ DORA LIZEETH               | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2942A 09/01/2026 | RODRIGUEZ HERNANDEZ L.MARTIN MOISES    | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2944A 09/01/2026 | ALARCON ARCOS IRAIS                    | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2945A 09/01/2026 | ALARCON ARCOS IRAIS                    | SERVICIO DE AGUA URBANA                          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2947A 09/01/2026 | TEODORA ALARCON                        | CARMONA CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 2948A 09/01/2026 | TEODORA ALARCON                        | CARMONA INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 2949A 09/01/2026 | GONZALEZ CORDOBA ERIC                  | PREDIAL SUB URBANO CORRIENTE                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2951A 09/01/2026 | JESUS ROMEO GUARNEROS RAMOS            | EXPEDICION DE COPIA DE ACTA                      | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 2953A 09/01/2026 | VERGARA GEORGINA                       | CUAUTLE PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 2954A 09/01/2026 | VERGARA GEORGINA                       | CUAUTLE PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2956A 09/01/2026 | VERGARA GEORGINA                       | CUAUTLE SERVICIO DE AGUA URBANA REZAGO           | 890.90   | 89.08     | 294.00  | 0.00     | 0.00  | 1,273.98 |
| 2959A 09/01/2026 | VERGARA GEORGINA                       | CUAUTLE SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 2962A 09/01/2026 | VERGARA GEORGINA                       | CUAUTLE PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                 | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|-------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 2963A 09/01/2026 | VERGARA GEORGINA              | CUAUTLE PREDIAL URBANO CORRIENTE         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2965A 09/01/2026 | VERGARA GEORGINA              | CUAUTLE SERVICIO DE AGUA URBANA REZAGO   | 781.80   | 78.18     | 258.00  | 0.00     | 0.00  | 1,117.98 |
| 2968A 09/01/2026 | VERGARA GEORGINA              | CUAUTLE SERVICIO DE AGUA URBANA          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 2976A 09/01/2026 | LOPEZ LOPEZ LEONARDO A COOP   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2980A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2982A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2983A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2984A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2988A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2989A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2990A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2991A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2992A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2993A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2994A 09/01/2026 | PIMENTEL MAZA DAVID           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 2995A 09/01/2026 | PIMENTEL MAZA DAVID           | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3001A 09/01/2026 | HERNANDEZ ADELA DOMINGUEZ     | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3004A 09/01/2026 | ISAURA MORALES DELGADO        | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36   | 22.64     | 0.00    | 0.00     | 0.00  | 249.00   |
| 3009A 09/01/2026 | ANGELINA BONILLA DE JESUS     | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 109.09   | 10.91     | 0.00    | 0.00     | 0.00  | 120.00   |
| 3017A 09/01/2026 | SALAZAR GUADALUPE             | ANDRES PREDIAL SUB URBANO REZAGO         | 1,410.43 | 105.77    | 939.83  | 0.00     | 0.00  | 2,456.03 |
| 3019A 09/01/2026 | SALAZAR GUADALUPE             | ANDRES PREDIAL SUB URBANO CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3021A 09/01/2026 | SALAZAR ANDRES CIRILO         | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3022A 09/01/2026 | AGILAR HERNANDEZ JUANA        | CEDULA CATASTRAL                         | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 3023A 09/01/2026 | BRUNO LEON GUADALUPE          | PREDIAL URBANO CORRIENTE                 | 386.86   | 29.02     | 0.00    | 0.00     | 0.00  | 415.88   |
| 3027A 09/01/2026 | ARMANDO GUZMAN TORRES         | REFRENDO DE ESTABLECIMIENTOS             | 473.13   | 47.31     | 0.00    | 0.00     | 0.00  | 520.44   |
| 3029A 09/01/2026 | ARMANDO GUZMAN TORRES         | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 141.82   | 14.18     | 0.00    | 0.00     | 0.00  | 156.00   |
| 3035A 09/01/2026 | JOSE LEONCIO MURRIETA MENDEZ  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3039A 09/01/2026 | MELGAREJO CASTRO JOSE ANTONIO | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3040A 09/01/2026 | PEDRO CASTELLANOS LIMON       | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 3041A 09/01/2026 | PEDRO CASTELLANOS LIMON       | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                      |              | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|------------------------------------|--------------|------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 3044A 09/01/2026 | HERNANDEZ MARIA                    | MELGAREJO    | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3047A 09/01/2026 | MELGAREJO BENJAMIN                 | MURRIETA     | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3048A 09/01/2026 | MELGAREJO BENJAMIN                 | MURRIETA     | PREDIAL RURAL REZAGO                     | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 3049A 09/01/2026 | MELGAREJO BENJAMIN                 | MURRIETA     | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3050A 09/01/2026 | MELGAREJO MURRIETA MARIA DE LA PAZ |              | PREDIAL RURAL REZAGO                     | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 3051A 09/01/2026 | MELGAREJO MURRIETA MARIA DE LA PAZ |              | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3056A 09/01/2026 | FRANCO PEÑA JAIME                  |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3058A 09/01/2026 | GUZMAN GONZALEZ ISIDORA            |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3060A 09/01/2026 | SALGADO GOMEZ SANDIBEL             |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3061A 09/01/2026 | SALGADO GOMEZ SANDIBEL             |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3063A 09/01/2026 | HERRERA GONZALEZ SATURIO           |              | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3066A 09/01/2026 | HERRERA FAUSTA                     | ANDRADE ROSA | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3067A 09/01/2026 | HERRERA FAUSTA                     | ANDRADE ROSA | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3075A 09/01/2026 | HERNANDEZ VICTORINA                | PRESA        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3077A 09/01/2026 | HERNANDEZ VICTORINA                | PREZA        | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 3080A 09/01/2026 | Helidorio Velazco Garcia           |              | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 72.73    | 7.27      | 0.00    | 0.00     | 0.00  | 80.00  |
| 3081A 09/01/2026 | Helidorio Velazco Garcia           |              | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 109.09   | 10.91     | 0.00    | 0.00     | 0.00  | 120.00 |
| 3095A 09/01/2026 | BANDALA CASTELLANOS JOSE           |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3099A 09/01/2026 | BANDALA CASTELLANOS JOSE           |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3100A 09/01/2026 | BANDALA CASTELLANOS JUAN           |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3108A 09/01/2026 | SAID CONCEPCION ANGELES GOMEZ      |              | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36   | 22.64     | 0.00    | 0.00     | 0.00  | 249.00 |
| 3112A 09/01/2026 | EMILIANO DIAZ SANCHEZ              |              | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 141.82   | 14.18     | 0.00    | 0.00     | 0.00  | 156.00 |
| 3113A 09/01/2026 | EMILIANO DIAZ SANCHEZ              |              | REFRENDOS ANUALES P/BEBIDAS ALCOHOLICAS  | 905.12   | 90.51     | 0.00    | 0.00     | 0.00  | 995.63 |
| 3118A 09/01/2026 | LOPEZ ABURTO FERNANDO              |              | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 3119A 09/01/2026 | LOPEZ ABURTO FERNANDO              |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3120A 09/01/2026 | LOPEZ ABURTO FERNANDO              |              | SERVICIO DE AGUA URBANA REZAGO           | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99 |
| 3121A 09/01/2026 | LOPEZ ABURTO FERNANDO              |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3123A 09/01/2026 | MELGAREJO PEREZ PELAYO             |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3126A 09/01/2026 | HERNANDEZ SALAZAR JULIA Y COOP     |              | 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 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                  |            | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|--------------------------------|------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 3127A 09/01/2026 | HERNANDEZ SALAZAR JULIA Y COOP |            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3129A 09/01/2026 | SESEÑA MA.EUGENIA              | BARRIENTOS | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3134A 09/01/2026 | TRANSPORTADORA RIVS DE C.V     | S.A        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3138A 09/01/2026 | ALICIA GARCIA MIRANDA          |            | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3140A 09/01/2026 | ALICIA GARCIA MIRANDA          |            | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3145A 09/01/2026 | AGUILAR GOMEZ GLORIA           |            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3147A 09/01/2026 | AGUILAR GOMEZ GLORIA           |            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3154A 09/01/2026 | ISMAEL RAMOS PARRA             |            | EXPEDICIÓN DE PERMISOS DE TRÁNSITO MUN   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 3159A 09/01/2026 | XILOTL CARDEÑA JESUS           |            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3160A 09/01/2026 | XILOTL CARDEÑA JESUS           |            | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3161A 09/01/2026 | ANDRADE CASTILLO MARIA         | LUZ        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3162A 09/01/2026 | CASTILLO MEDICO ANA MARIA      |            | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3163A 09/01/2026 | JUAREZ LANDA ANA GABRIELA      |            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3164A 09/01/2026 | LUIS BENAVIDES HERRERA         |            | REFRENDOS ANUALES P/BEBIDAS ALCOHOLICAS  | 905.12   | 90.51     | 0.00    | 0.00     | 0.00  | 995.63   |
| 3165A 09/01/2026 | LUIS BENAVIDES HERRERA         |            | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 283.64   | 28.36     | 0.00    | 0.00     | 0.00  | 312.00   |
| 3166A 09/01/2026 | LUNA FERRA VENANCIO            |            | PREDIAL SUB URBANO REZAGO                | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 3168A 09/01/2026 | LUNA FERRA VENANCIO            |            | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3170A 09/01/2026 | LUNA FERRA VENANCIO            |            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3171A 09/01/2026 | HERRERA RIZO DENILSON RAFAEL   |            | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3172A 09/01/2026 | JUAREZ LANDA ANA GABRIELA      |            | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3175A 09/01/2026 | AGUILAR LOBATO ELEAZAR         |            | SERVICIO DE AGUA URBANA REZAGO           | 890.90   | 89.08     | 294.00  | 0.00     | 0.00  | 1,273.98 |
| 3176A 09/01/2026 | AGUILAR LOBATO ELEAZAR         |            | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3179A 09/01/2026 | PEREZ ALVARADO MARIO           |            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3180A 09/01/2026 | PEREZ ALVARADO MARIO           |            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3183A 09/01/2026 | MENDOZA ROMERO ELFEGO          |            | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3184A 09/01/2026 | GUERRERO MENDOZA CIARA Y COOP. |            | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3187A 09/01/2026 | GARCIA MARQUEZ VERONICA        |            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3188A 09/01/2026 | ALARCON GONZALEZ RAQUEL        |            | PREDIAL URBANO REZAGO                    | 1,410.45 | 105.77    | 939.85  | 0.00     | 0.00  | 2,456.07 |
| 3189A 09/01/2026 | ALARCON GONZALEZ RAQUEL        |            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3195A 09/01/2026 | GARCIA PREZA APOLINAR          |            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3196A 09/01/2026 | GARCIA PREZA APOLINAR          |            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3199A 09/01/2026 | RONQUILLO REYES CAROLINA       |            | 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 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                        | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|--------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 3200A 09/01/2026 | RONQUILLO REYES CAROLINA             | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3202A 09/01/2026 | GLORIA AGUILAR GOMEZ                 | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 3203A 09/01/2026 | CARMEN AGUILAR GOMEZ                 | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 3210A 09/01/2026 | CONDADO MICAELA                      | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3211A 09/01/2026 | PREZA BARREDA ADELAIDA               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3212A 09/01/2026 | PREZA BARREDA ADELAIDA               | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3213A 09/01/2026 | PREZA BARREDA ADELAIDA               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3214A 09/01/2026 | PREZA BARREDA ADELAIDEA              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3226A 09/01/2026 | MARIA DEL CARMEN CRUZ ROMERO         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 3229A 09/01/2026 | REYES GANDARA ANGEL DE JESUS Y COOP. | PREDIAL RURAL REZAGO                     | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 3230A 09/01/2026 | REYES GANDARA ANGEL DE JESUS Y COOP. | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3232A 09/01/2026 | ELOY MORALES CAMPOS                  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3236A 09/01/2026 | VENTURA MONDRAGON CARLOS             | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3237A 09/01/2026 | VENTURA MONDRAGON CARLOS             | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3248A 09/01/2026 | MARIA ISABEL MELGAREJO AVILA         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 3249A 09/01/2026 | JOSEFINA AVILA HERNANDEZ             | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 3252A 09/01/2026 | LOPEZ MOGUEL ALMA LILIANA            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3253A 09/01/2026 | LOPEZ MOGUEL ALMA LILIANA            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3255A 09/01/2026 | LOPEZ HERNANDEZ ODILON               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3256A 09/01/2026 | LOPEZ HERNANDEZ ODILON               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3257A 09/01/2026 | LOPEZ HERNANDEZ MARIO                | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3260A 09/01/2026 | LOPEZ MOGUEL MARCO ANTONIO           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3261A 09/01/2026 | LOPEZ MOGUEL JULIO CESAR             | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3264A 09/01/2026 | GRIJALVA VENTURA JESUS Y COOP.       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3267A 09/01/2026 | GRIJALVA VENTURA JESUS Y COOP.       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3268A 09/01/2026 | SALVADOR POLO PEDRO                  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3270A 09/01/2026 | JOAQUIN PEÑA PARRA                   | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3271A 09/01/2026 | MELGAREJO VAZQUEZ EUFROSINA          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3272A 09/01/2026 | MELGAREJO VAZQUEZ EUFROSINA          | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3278A 09/01/2026 | ANDRADE ZAMORA RANULFO Y COOP        | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                         |            |           | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|---------------------------------------|------------|-----------|------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 3279A 09/01/2026 | ANDRADE Y COOP                        | ZAMORA     | RANULFO   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3282A 09/01/2026 | ANDRADE Y COOP                        | ZAMORA     | RANULFO   | SERVICIO DE AGUA URBANA REZAGO           | 445.45   | 44.54     | 147.00  | 0.00     | 0.00  | 636.99 |
| 3285A 09/01/2026 | ANDRADE Y COOP                        | ZAMORA     | RANULFO   | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 3289A 09/01/2026 | ALONSO LAZARO MARIA                   |            |           | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3295A 09/01/2026 | NAJERA AGUILAR PORFIRIA               |            |           | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 3296A 09/01/2026 | NAJERA AGUILAR PORFIRIA               |            |           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3299A 09/01/2026 | NAJERA DE JESUS ANTONIO               |            |           | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 3300A 09/01/2026 | NAJERA DE JESUS ANTONIO               |            |           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3301A 09/01/2026 | CRISTALERIA PARA EL HOGAR S.A DE C.V. |            |           | PERMISO DE DESCARGA                      | 545.45   | 54.55     | 0.00    | 0.00     | 0.00  | 600.00 |
| 3304A 09/01/2026 | PEREZ MARIA                           | HERNANDEZ  | JOSE      | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3306A 09/01/2026 | HERNANDEZ ALBERTA                     |            | RODRIGUEZ | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3307A 09/01/2026 | HERNANDEZ ALBERTA                     |            | RODRIGUEZ | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3312A 09/01/2026 | FRANCO HERNANDEZ IGNACIO              |            |           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3313A 09/01/2026 | FRANCO HERNANDEZ IGNACIO              |            |           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3316A 09/01/2026 | FLORES HERNANDEZ JOSUE                |            |           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3319A 09/01/2026 | GUERRERO HERNANDEZ JOSE LUIS          |            |           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3321A 09/01/2026 | GUERRERO HERNANDEZ JOSE LUIS          |            |           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3324A 09/01/2026 | SERRANO MAURICIO Y COOP.              | CANTELLANO |           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3325A 09/01/2026 | PINEDA ROSAS LUIS Y COOP.             |            |           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3327A 09/01/2026 | SERRANO MENDEZ NICOLAS                |            |           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3328A 09/01/2026 | SERRANO MENDEZ NICOLAS                |            |           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3329A 09/01/2026 | VICTORINA PREZA                       | HERNANDEZ  |           | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3330A 09/01/2026 | VICTORINA PREZA                       | HERNANDEZ  |           | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3331A 09/01/2026 | VICTORINA PREZA                       | HERNANDEZ  |           | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3333A 09/01/2026 | VICTORINA PREZA                       | HERNANDEZ  |           | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3336A 09/01/2026 | GUADALUPE LOPEZ                       | HERNANDEZ  |           | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3337A 09/01/2026 | GUADALUPE LOPEZ                       | HERNANDEZ  |           | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3338A 09/01/2026 | MARTINEZ CARMELO                      |            | SANDOVAL  | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |



MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 09-01-2026 al 09-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente            |          |        | Arbitrio                     | Impuesto  | Adicional | Recargo  | Honoraio | Multa | Total     |
|------------------|--------------------------|----------|--------|------------------------------|-----------|-----------|----------|----------|-------|-----------|
| 3339A 09/01/2026 | MARTINEZ CARMELO         | SANDOVAL |        | PREDIAL URBANO CORRIENTE     | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3340A 09/01/2026 | MARTINEZ PEREZ CLAUDIO   |          |        | PREDIAL SUB URBANO CORRIENTE | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3342A 09/01/2026 | HERNANDEZ ARMANDO        | PERDOMO  |        | PREDIAL URBANO CORRIENTE     | 879.37    | 65.95     | 0.00     | 0.00     | 0.00  | 945.32    |
| 3345A 09/01/2026 | GASPAR CEJA ROMERO       |          |        | SERVICIO DE AGUA URBANA      | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
| 3348A 09/01/2026 | SERRANO FLORES CECILIO   |          |        | PREDIAL URBANO CORRIENTE     | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3349A 09/01/2026 | PERDOMO MURRIETA IRMA    |          |        | SERVICIO DE AGUA URBANA      | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
| 3350A 09/01/2026 | GOY RODRIGUEZ ENRIQUE    |          |        | PREDIAL URBANO CORRIENTE     | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3351A 09/01/2026 | GOY RODRIGUEZ ENRIQUE    |          |        | SERVICIO DE AGUA URBANA      | 445.45    | 44.55     | 0.00     | 0.00     | 0.00  | 490.00    |
| 3353A 09/01/2026 | GONZALEZ CORTES ISRAEL   |          |        | PREDIAL URBANO CORRIENTE     | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3356A 09/01/2026 | BENITO VAZQUEZ MARGARITO |          |        | SERVICIO DE AGUA URBANA      | 445.45    | 44.55     | 0.00     | 0.00     | 0.00  | 490.00    |
| 3358A 09/01/2026 | MARTINEZ ISELA           | VALLE    | BLANCA | PREDIAL URBANO CORRIENTE     | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3359A 09/01/2026 | MARTINEZ ISELA           | VALLE    | BLANCA | SERVICIO DE AGUA URBANA      | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
| 3360A 09/01/2026 | VALLES OLARTE CENORINA   |          |        | PREDIAL URBANO CORRIENTE     | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3361A 09/01/2026 | VALLES OLARTE CENORINA   |          |        | SERVICIO DE AGUA URBANA      | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
| 3364A 09/01/2026 | VALLES OLARTE CENORINA   |          |        | PREDIAL URBANO CORRIENTE     | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 3365A 09/01/2026 | VALLES OLARTE CENORINA   |          |        | SERVICIO DE AGUA URBANA      | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
|                  |                          |          |        |                              | 85,660.65 | 7,401.48  | 4,950.86 | 0.00     | 0.00  | 98,012.99 |