

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 12-01-2026 al 12-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                  | Arbitrio                              | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|--------------------------------|---------------------------------------|----------|-----------|---------|----------|-------|--------|
| 3610A 12/01/2026 | CUELLAR ROANO LEOBARDO         | PREDIAL SUB URBANO CORRIENTE          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3612A 12/01/2026 | CUELLAR ROANO LEOBARDO         | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3614A 12/01/2026 | MENA MESURA ISABEL             | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3615A 12/01/2026 | MENA MESURA ISABEL             | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3616A 12/01/2026 | MENA MENSURA ISABEL            | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3617A 12/01/2026 | CUELLAR MENA MIGUEL ANGEL      | PREDIAL SUB URBANO CORRIENTE          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3621A 12/01/2026 | ZURITA CAMACHO EUGENIO         | PREDIAL URBANO CORRIENTE              | 454.95   | 34.12     | 0.00    | 0.00     | 0.00  | 489.07 |
| 3622A 12/01/2026 | ZURITA CAMACHO EUGENIO         | SERVICIO DE AGUA URBANA               | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00 |
| 3626A 12/01/2026 | HERNANDEZ ALEJANDRO RAMIREZ    | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3627A 12/01/2026 | HERNANDEZ ALEJANDRO RAMIREZ    | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3628A 12/01/2026 | CAMPOS ROMERO CANDELARIA       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3631A 12/01/2026 | CAMPOS ROMERO CANDELARIA       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3634A 12/01/2026 | CAMPOS ROMERO CANDELARIA       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3641A 12/01/2026 | ORTEGA PARRA ALBINO Y COOP.    | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3644A 12/01/2026 | PEREZ BANDALA ANDREA           | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3648A 12/01/2026 | BARRERA REYES RAFAEL           | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3654A 12/01/2026 | MARINA LOPEZ HERRERA           | EXPEDICION URGENTE DE COPIA CERTIF.   | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82 |
| 3657A 12/01/2026 | MARIN INES JENARO              | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3662A 12/01/2026 | LOPEZ AGUIRRE NOHEMI Y COOP.   | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3663A 12/01/2026 | LOPEZ LIBREROS GERARDO         | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3672A 12/01/2026 | ZEFERINO DOMINGUEZ CASTELLANOS | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3673A 12/01/2026 | CASTELLANO DONACIO DOMINGUEZ   | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3674A 12/01/2026 | LANDA CAMPOS JUAN CARLOS       | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3675A 12/01/2026 | MARTHA ANGELICA MARIN LEAL     | INHUMACIONES EN FOSAS                 | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 3681A 12/01/2026 | TAPIA LARIOS JORGE CARLOS      | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3682A 12/01/2026 | TAPIA LARIOS JORGE CARLOS      | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3684A 12/01/2026 | MORALES GARCIA FRANCISCO       | PREDIAL URBANO CORRIENTE              | 425.62   | 31.92     | 0.00    | 0.00     | 0.00  | 457.54 |
| 3685A 12/01/2026 | ZAMORA CONTRERAS REYNA         | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3687A 12/01/2026 | CANO ROJAS GERARDO             | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3690A 12/01/2026 | AGUAYO BOCARANDO ALINA DENISE  | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3691A 12/01/2026 | AGUAYO BOCARANDO ALINA DENISE  | SERVICIO DE AGUA URBANA               | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 3697A 12/01/2026 | MARINA LOPEZ HERRERA           | EXPEDICION DE DOCUMENTOS CERTIFICADOS | 226.36   | 22.64     | 0.00    | 0.00     | 0.00  | 249.00 |
| 3704A 12/01/2026 | SOLANO GUERRERO ENRIQUE        | 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    |
|------------------|-----------------------------------------|---------------|---------------------------------------|----------|-----------|---------|----------|-------|----------|
| 3706A 12/01/2026 | SOLANO GUERRERO ENRIQUE                 |               | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3708A 12/01/2026 | Enrique Solano Guerrero                 |               | MERCADOS MUNICIPALES                  | 1,323.64 | 132.36    | 0.00    | 0.00     | 0.00  | 1,456.00 |
| 3709A 12/01/2026 | CRUZ PENA RAFAEL                        |               | PREDIAL SUB URBANO CORRIENTE          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3710A 12/01/2026 | CRUZ PEÑA RAFAEL                        |               | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3712A 12/01/2026 | GARCIA LORENZO JORGE LUIS Y COOP.       |               | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3713A 12/01/2026 | GARCIA LORENZO JORGE LUIS               |               | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3714A 12/01/2026 | HERRERA MIGUEL ANGEL                    | HERNANDEZ     | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3715A 12/01/2026 | HERRERA MIGUEL ANGEL                    | HERNANDEZ     | SERVICIO DE AGUA URBANA               | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3717A 12/01/2026 | CAMELIA GARCIA LANDA                    |               | EXPEDICION DE COPIA DE ACTA           | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3721A 12/01/2026 | CRISTINA SANCHEZ AGUILAR                |               | EXPEDICION DE COPIA DE ACTA           | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3724A 12/01/2026 | VICTOR MURRIETA                         | HUGO CRUZ     | EXPEDICION URGENTE DE COPIA CERTIF.   | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 3728A 12/01/2026 | SANCHEZ GUILLERMO                       | MELGAREJO     | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3729A 12/01/2026 | SANCHEZ GUILLERMO                       | MELGAREJO     | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3730A 12/01/2026 | SANCHEZ POMPEYO                         | HERNANDEZ     | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3731A 12/01/2026 | SANCHEZ POMPEYO                         | HERNANDEZ     | SERVICIO DE AGUA URBANA               | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 3732A 12/01/2026 | ARIADNA RODRIGUEZ                       | NICOLE RIVERA | EXPEDICION DE COPIA DE ACTA           | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 3741A 12/01/2026 | GARCIA AGUILAR                          | ESTEBAN       | PREDIAL SUB URBANO CORRIENTE          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3743A 12/01/2026 | BERDON ALARCON ROSALVA                  |               | PREDIAL URBANO CORRIENTE              | 317.79   | 23.83     | 0.00    | 0.00     | 0.00  | 341.62   |
| 3745A 12/01/2026 | BERDON ALARCON ROSALVA                  |               | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 3748A 12/01/2026 | HERNANDEZ ALEJANDRO                     | RAMOS         | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3749A 12/01/2026 | HERNANDEZ FRANCISCO                     | RIVERA        | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3755A 12/01/2026 | RODRIGUEZ MARCOS                        | CARBAJAL      | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3756A 12/01/2026 | RODRIGUEZ NAVARRO AMALIA ESTELA Y COOP. |               | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3760A 12/01/2026 | ESTEBAN TAPIA IBARRA                    |               | EXPEDICION DE DOCUMENTOS CERTIFICADOS | 226.36   | 22.64     | 0.00    | 0.00     | 0.00  | 249.00   |
| 3761A 12/01/2026 | PEREZ JUAREZ MARIANA                    |               | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3764A 12/01/2026 | PEREZ JUAREZ MARIANA                    |               | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3768A 12/01/2026 | GARCIA COXCA EMMA SUSANA                |               | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3769A 12/01/2026 | GARCIA MENDOZA JOSE LUIS                |               | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3772A 12/01/2026 | GARCIA MENDOZA JOSE LUIS                |               | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 3773A 12/01/2026 | GARCIA MENDOZA JOSE LUIS Y COOP.        |               | 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  |
|------------------|--------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 3774A 12/01/2026 | GARCIA FRANCISCO                     | MELGAREJO PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3775A 12/01/2026 | COXCA GOMEZ ROSA                     | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3784A 12/01/2026 | GARCIA COXCA EMMA SUSANA             | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3788A 12/01/2026 | Refugio Armenta Calderon             | REFRENDO DE ESTABLECIMIENTOS             | 473.13   | 47.31     | 0.00    | 0.00     | 0.00  | 520.44 |
| 3790A 12/01/2026 | Refugio Armenta Calderón             | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 141.82   | 14.18     | 0.00    | 0.00     | 0.00  | 156.00 |
| 3791A 12/01/2026 | ARMENTA REFUGIO                      | CALDERON PREDIAL URBANO CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3793A 12/01/2026 | ARMENTA REFUGIO                      | CALDERON SERVICIO DE AGUA URBANA         | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3802A 12/01/2026 | GASPAR GUADALUPE                     | MARTINEZ PREDIAL SUB URBANO CORRIENTE    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3806A 12/01/2026 | ANDRADE MARTINEZ AGUSTIN             | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3809A 12/01/2026 | GONZALEZ ANDRADE LAURA               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3810A 12/01/2026 | GONZALEZ ANDRADE LAURA               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3814A 12/01/2026 | PEREZ JUAREZ SOCORRO                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3815A 12/01/2026 | GUZMAN ROMUALDA                      | BETANCOURT PREDIAL URBANO CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3816A 12/01/2026 | GUEVARA GUZMAN JUAN                  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3819A 12/01/2026 | SANTIAGO GARCIA GALINDO              | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3820A 12/01/2026 | SANTIAGO GARCIA GALINDO              | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3826A 12/01/2026 | CEBALLOS MIRANDA JUAN                | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3828A 12/01/2026 | CEBALLOS ORTIZ MICODEMO              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3829A 12/01/2026 | ORTIZ ANDRADE GEORGINA               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3830A 12/01/2026 | CEBALLOS MIRANDA JUAN                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3831A 12/01/2026 | CEBALLOS MIRANDA JUAN                | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3836A 12/01/2026 | JUAN CEBALLOS MIRANDA                | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3837A 12/01/2026 | JUAN CEBALLOS MIRANDA                | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3847A 12/01/2026 | IGLESIA DEL NAZARENO EN MEXICO D. G. | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3849A 12/01/2026 | IGLESIA DEL NAZARENO EN MEXICO D.G.  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3850A 12/01/2026 | AMORES YANEZ MARIA SANTA             | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3852A 12/01/2026 | HERNANDEZ HERMELINDA                 | RIVERA PREDIAL URBANO CORRIENTE          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3855A 12/01/2026 | HERNANDEZ HERMELINDA                 | RIVERA SERVICIO DE AGUA URBANA           | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 3859A 12/01/2026 | BLANCA GARCIA CORDOVA                | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |

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| Recibo           | Contribuyente            |                |       | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|--------------------------|----------------|-------|------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 3860A 12/01/2026 | BLANCA GARCIA CORDOVA    |                |       | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 3865A 12/01/2026 | AGUSTIN EUGENIA          | CATARINO       | MARIA | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3866A 12/01/2026 | AGUSTIN EUGENIA          | CATARINO       | MARIA | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3870A 12/01/2026 | BANDALA MARTA            | CASTELLANOS    |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3872A 12/01/2026 | HERNANDEZ CRISOGONO      | HERNANDEZ      |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3873A 12/01/2026 | HERNANDEZ CRISOGONO      | HERNANDEZ      |       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3874A 12/01/2026 | RODRIGUEZ MOTA ROSA ELIA |                |       | SERVICIO DE AGUA URBANA                  | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00 |
| 3880A 12/01/2026 | ANGEL RODRIGUEZ          | HERNANDEZ      |       | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3883A 12/01/2026 | HERNANDEZ SOSA ANGEL     |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3886A 12/01/2026 | SOSA HERRERA             | MARCOS         |       | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3887A 12/01/2026 | ZAMORA CASTELAN JAVIER   |                |       | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3890A 12/01/2026 | CORDOBA LOPEZ ALFREDO    |                |       | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3897A 12/01/2026 | LARA CRUZ MAGDALENA      |                |       | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3899A 12/01/2026 | LARA CRUZ MAGDALENA      |                |       | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3900A 12/01/2026 | CRUZ LUNA AMERICA        |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3906A 12/01/2026 | MENDEZ MORA FELIX        |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3907A 12/01/2026 | MENDEZ MORA VECINDAD)    | FELIX (        |       | SERVICIO DE AGUA URBANA                  | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00 |
| 3908A 12/01/2026 | MENDEZ MORA FELIX        |                |       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3909A 12/01/2026 | MENDEZ MORA FELIX        |                |       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 3912A 12/01/2026 | MENDEZ PEREZ ALMA MIRNA  |                |       | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3915A 12/01/2026 | MORA HERNANDEZ NATALIA   |                |       | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 3916A 12/01/2026 | MENDEZ MORA FELIX        |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3917A 12/01/2026 | MENDEZ MORA FELIX        |                |       | PREDIAL URBANO CORRIENTE                 | 448.24   | 33.62     | 0.00    | 0.00     | 0.00  | 481.86 |
| 3918A 12/01/2026 | MENDEZ MORA FELIX        |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3946A 12/01/2026 | MARIN MOGUEL RUFINA      |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3949A 12/01/2026 | GONZALEZ MARIN MARCELINO |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3951A 12/01/2026 | GONZALEZ MARIN MARCELINO |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3953A 12/01/2026 | GONZALEZ MARIN MARCELINO |                |       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3956A 12/01/2026 | BRAULIO TORRES GARCIA    |                |       | EXPEDICION URGENTE DE COPIA CERTIF.      | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82 |
| 3960A 12/01/2026 | MARIA DE BELLO           | LOURDES SEVERO |       | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 3961A 12/01/2026 | DOMINGUEZ MOISES CRUZ    | FERNANDEZ      |       | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 3962A 12/01/2026 | BARREDA ORTEGA GABRIEL   |                |       | PREDIAL RURAL 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    |
|------------------|--------------------------------------|------------------------------------------|----------|-----------|----------|----------|-------|----------|
| 3965A 12/01/2026 | CASTELAN LIMON ANA                   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 3966A 12/01/2026 | CASTELAN LIMON ANA                   | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 3968A 12/01/2026 | GARCIA CASTELAN FELIPE               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 3971A 12/01/2026 | GARCIA CASTELAN FELIPE               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 3973A 12/01/2026 | PEREZ LOPEZ ERNESTO                  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 3974A 12/01/2026 | PEREZ LOPEZ ERNESTO                  | SERVICIO DE AGUA URBANA                  | 881.82   | 88.18     | 0.00     | 0.00     | 0.00  | 970.00   |
| 3977A 12/01/2026 | GONZALEZ CABRERA ZENAIDA             | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 3981A 12/01/2026 | ALONSO CID GUILLERMINA               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 3982A 12/01/2026 | ALONSO CID GUILLERMINA               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 3989A 12/01/2026 | CARREON PERDOMO ALICIA               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 3990A 12/01/2026 | SOTO VARELA GONZALO SALVADOR Y COOP. | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 3991A 12/01/2026 | SOTO VARELA GONZALO SALVADOR Y COOP. | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 3995A 12/01/2026 | DELGADO MARTINEZ JOSE CARLOS Y COOP. | PREDIAL URBANO CORRIENTE                 | 795.53   | 59.66     | 0.00     | 0.00     | 0.00  | 855.19   |
| 4000A 12/01/2026 | HIGINIO BENAVIDES EVA                | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00     | 0.00     | 0.00  | 490.00   |
| 4002A 12/01/2026 | HIGINIO BENAVIDEZ EVA                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4005A 12/01/2026 | GITIERREZ PREZA IRMA DELIA Y COOP.   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4007A 12/01/2026 | GARCIA RAMOS KAREN EDITH             | DIFERENCIAS DE CONSTRUCCION URBANO (REZA | 2,406.09 | 180.45    | 1,788.44 | 0.00     | 0.00  | 4,374.98 |
| 4008A 12/01/2026 | GARCIA RAMOS KAREN EDITH             | PREDIAL URBANO CORRIENTE                 | 700.43   | 52.54     | 0.00     | 0.00     | 0.00  | 752.97   |
| 4012A 12/01/2026 | GARCIA RAMOS KAREN EDITH             | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 4016A 12/01/2026 | FERNANDEZ ESPINOZA RICARDO OMAR      | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4017A 12/01/2026 | FERNANDEZ ESPINOZA RICARDO OMAR      | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 4022A 12/01/2026 | MELGAREJO PARRA JUAN                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4024A 12/01/2026 | MELGAREJO PARRA JUAN                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4025A 12/01/2026 | MELGAREJO PARRA JUAN                 | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 4026A 12/01/2026 | MELGAREJO PARRA JUAN                 | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 4027A 12/01/2026 | MELGAREJO PARRA JUAN                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4034A 12/01/2026 | ORDOÑEZ HERNANDEZ BEATRIZ Y COPS.    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4037A 12/01/2026 | ESTEBAN GONZALEZ CARITINA            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 4039A 12/01/2026 | ESTEBAN GONZALEZ CARITINA            | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00     | 0.00     | 0.00  | 490.00   |
| 4041A 12/01/2026 | rosa maria perez martinez            | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  | 905.12   | 90.51     | 0.00     | 0.00     | 0.00  | 995.63   |

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| Recibo           | Contribuyente            |                      |  | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|--------------------------|----------------------|--|------------------------------------------|----------|-----------|---------|----------|-------|--------|
| 4046A 12/01/2026 | VALENCIANO               | CORTES ROMAN         |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4048A 12/01/2026 | VALENCIANO               | CORTES ROMAN         |  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 4051A 12/01/2026 | CUELLAR CALDERON         | ARACELI              |  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4057A 12/01/2026 | HERNANDEZ MARICELA       | HERNANDEZ            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4058A 12/01/2026 | HERNANDEZ MARICELA       | HERNANDEZ            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4059A 12/01/2026 | HERNANDEZ MARICELA       | HERNANDEZ            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4060A 12/01/2026 | HERNANDEZ MARICELA       | HERNANDEZ            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4061A 12/01/2026 | HERNANDEZ MARICELA       | HERNANDEZ            |  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 4064A 12/01/2026 | HERNANDEZ LINDELIA       | HERNANDEZ            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4065A 12/01/2026 | HERNANDEZ LINDELIA       | HERNANDEZ            |  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4066A 12/01/2026 | HERNANDEZ LINDELIA       | HERNANDEZ            |  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4067A 12/01/2026 | HERNANDEZ LINDELIA       | HERNANDEZ            |  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4069A 12/01/2026 | MURRIETA RIVELINO        | FERNANDEZ            |  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4071A 12/01/2026 | HERNANDEZ LINDELIA       | HERNANDEZ            |  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 4077A 12/01/2026 | GALINDO PARRA MATEO      | FRANCISCO            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4079A 12/01/2026 | JIMENEZ GIOVANY          | GALINDO NOE          |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4081A 12/01/2026 | GALINDO PARRA COOP       | ANTONIO Y            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4082A 12/01/2026 | GALINDO PARRA COOP       | ANA MARIA Y          |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4085A 12/01/2026 | MARTINEZ ALBERTO         | GALINDO LUIS         |  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 4090A 12/01/2026 | PERDOMO MARIN            | JUVENTINO            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4092A 12/01/2026 | HERNANDEZ VICTOR ALFONSO | HERNANDEZ            |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4094A 12/01/2026 | ARACELI CUELLAR CALDERON |                      |  | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 4095A 12/01/2026 | ARACELI CUELLAR CALDERON |                      |  | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36 |
| 4098A 12/01/2026 | BARILLAS ARRIAGA         | MARIA DE LOS ANGELES |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4100A 12/01/2026 | ESTUDILLO LANDA          | ZABDIEL              |  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4102A 12/01/2026 | LOBATO VAZQUEZ           | AMELIA               |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 4103A 12/01/2026 | LOBATO VAZQUEZ           | AMELIA               |  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |

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| Corte de Caja del 12-01-2026 al 12-01-2026 Cajero: CARLOS ORTIZ ANDRADE COMEZ |                       |    |         |                                       |           |           |          |          |       |           |
|-------------------------------------------------------------------------------|-----------------------|----|---------|---------------------------------------|-----------|-----------|----------|----------|-------|-----------|
| Recibo                                                                        | Contribuyente         |    |         | Arbitrio                              | Impuesto  | Adicional | Recargo  | Honoraio | Multa | Total     |
| 4106A 12/01/2026                                                              | ESTEBAN GALINDO PEDRO |    |         | CAMBIO DE NOMBRE POR SERVICIO DE AGUA | 190.91    | 19.09     | 0.00     | 0.00     | 0.00  | 210.00    |
| 4109A 12/01/2026                                                              | ESTEBAN GALINDO PEDRO |    |         | SERVICIO DE AGUA URBANA REZAGO        | 1,563.62  | 156.36    | 516.00   | 0.00     | 0.00  | 2,235.98  |
| 4110A 12/01/2026                                                              | ESTEBAN GALINDO PEDRO |    |         | SERVICIO DE AGUA URBANA               | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
| 4115A 12/01/2026                                                              | TEJEDA YOLANDA        | DE | CARREON | PREDIAL RURAL CORRIENTE               | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 4116A 12/01/2026                                                              | TEJEDA YOLANDA        | DE | CARREON | SERVICIO DE AGUA URBANA               | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
| 4118A 12/01/2026                                                              | CRUZ ANTONIO BERTHA   |    |         | PREDIAL SUB URBANO REZAGO             | 480.24    | 36.01     | 116.16   | 0.00     | 0.00  | 632.41    |
| 4120A 12/01/2026                                                              | BONILLA FLORES GUMARO |    |         | PREDIAL URBANO CORRIENTE              | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
| 4121A 12/01/2026                                                              | BONILLA FLORES GUMARO |    |         | SERVICIO DE AGUA URBANA               | 390.91    | 39.09     | 0.00     | 0.00     | 0.00  | 430.00    |
| 4122A 12/01/2026                                                              | VAZQUEZ ARIAS ARMANDO |    |         | PREDIAL URBANO CORRIENTE              | 316.80    | 23.76     | 0.00     | 0.00     | 0.00  | 340.56    |
|                                                                               |                       |    |         |                                       | 72,358.48 | 6,190.14  | 2,420.60 | 0.00     | 0.00  | 80,969.22 |