

# MUNICIPIO DE TLAPACOYAN, VERACRUZ

## Tesoreria Municipal

### Corte de Caja del 13-10-2025 al 13-10-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente                        |               |       | Arbitrio                                 | Impuesto  | Adicional | Recargo | Honoraio | Multa | Total     |
|-------------------|--------------------------------------|---------------|-------|------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 94008A 13/10/2025 | SALAZAR CESAR                        | AMERICANO     | JULIO | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.87  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.87  |
| 94009A 13/10/2025 | ORDOÑEZ GRIJALVA RAYMUNDO            |               |       | CEDULA CATASTRAL                         | 1,131.40  | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 94010A 13/10/2025 | ORDOÑEZ GRIJALVA RAYMUNDO            |               |       | SUBDIVISIÓN DE SUELO                     | 2,545.65  | 254.56    | 0.00    | 0.00     | 0.00  | 2,800.21  |
| 94011A 13/10/2025 | FLORA PAOLA ALCANTARA                | SOLORZA       |       | DIVERSOS APROVECHAMIENTOS                | 100.00    | 0.00      | 0.00    | 0.00     | 0.00  | 100.00    |
| 94013A 13/10/2025 | GUMERCINDA PRUDENCIO                 | HERNANDEZ     |       | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 11,314.00 | 1,131.40  | 0.00    | 0.00     | 0.00  | 12,445.40 |
| 94014A 13/10/2025 | GUMERCINDA PRUDENCIO                 | HERNANDEZ     |       | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 94015A 13/10/2025 | GUMERCINDA PRUDENCIO                 | HERNANDEZ     |       | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 94018A 13/10/2025 | CRESCCECIO PRUDENCIO                 | HERNANDEZ     |       | INSCRIPCION DE DEFUNCION                 | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94019A 13/10/2025 | CRESCENCIO PRUDENCIO                 | HERNANDEZ     |       | INHUMACIONES EN FOSAS                    | 565.70    | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |
| 94020A 13/10/2025 | MAGDALENA CARMEN                     | ORDUÑO        | DEL   | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94021A 13/10/2025 | PRUDENCIO PALESTINA RUIZ             |               |       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94022A 13/10/2025 | BONILLA MORA ISELA                   |               |       | PREDIAL RURAL REZAGO                     | 698.07    | 52.35     | 447.69  | 0.00     | 0.00  | 1,198.11  |
| 94023A 13/10/2025 | BONILLA MORA ISELA                   |               |       | PREDIAL RURAL CORRIENTE                  | 396.00    | 29.70     | 63.86   | 0.00     | 0.00  | 489.56    |
| 94024A 13/10/2025 | BONILLA MORA ISELA                   |               |       | PREDIAL RURAL REZAGO                     | 698.07    | 52.35     | 447.69  | 0.00     | 0.00  | 1,198.11  |
| 94025A 13/10/2025 | BONILLA MORA ISELA                   |               |       | PREDIAL RURAL CORRIENTE                  | 396.00    | 29.70     | 63.86   | 0.00     | 0.00  | 489.56    |
| 94031A 13/10/2025 | ARMAS CAMPILLO ADDIEL                |               |       | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 94032A 13/10/2025 | BEATRIZ TIMOTEO MARTINEZ             |               |       | INSCRIPCION DE DIVORCIO                  | 2,828.50  | 282.85    | 0.00    | 0.00     | 0.00  | 3,111.35  |
| 94033A 13/10/2025 | ANDRADE SALAZAR VERONICA             |               |       | CAMBIO DE NOMBRE POR SERVICIO DE AGUA    | 190.91    | 19.09     | 0.00    | 0.00     | 0.00  | 210.00    |
| 94034A 13/10/2025 | ANDRADE SALAZAR VERONICA             |               |       | SERVICIO DE AGUA URBANA REZAGO           | 445.45    | 44.54     | 147.00  | 0.00     | 0.00  | 636.99    |
| 94035A 13/10/2025 | ANDRADE SALAZAR VERONICA             |               |       | SERVICIO DE AGUA URBANA                  | 445.45    | 44.55     | 110.25  | 0.00     | 0.00  | 600.25    |
| 94039A 13/10/2025 | JOHATHAN GARCIA DE JESUS             |               |       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94040A 13/10/2025 | MARTINEZ MYRIAM                      | SAN CRISTOBAL |       | SERVICIO DE DRENAJE                      | 1,245.45  | 124.55    | 0.00    | 0.00     | 0.00  | 1,370.00  |
| 94041A 13/10/2025 | MARTINEZ MYRIAM                      | SAN CRISTOBAL |       | DIVERSOS APROVECHAMIENTOS                | 200.00    | 0.00      | 0.00    | 0.00     | 0.00  | 200.00    |
| 94042A 13/10/2025 | MIGUEL VILLEGAS RODRIGUEZ            |               |       | OTROS DERECHOS                           | 905.12    | 90.51     | 0.00    | 0.00     | 0.00  | 995.63    |
| 94043A 13/10/2025 | REGULO GONZALEZ LOPEZ                |               |       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94046A 13/10/2025 | ABRAHAM DOMINGUEZ BARREDA            |               |       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94047A 13/10/2025 | MARIA ESTELA ANDRADE                 | BARREDA       |       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94048A 13/10/2025 | GUADALUPE BARTOLO BARREDA            |               |       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 94049A 13/10/2025 | CASTILLO VERNET FELIPE               |               |       | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 565.70    | 0.00      | 0.00    | 0.00     | 0.00  | 565.70    |
| 94050A 13/10/2025 | C. MARIA DEL CARMEN LORENZO CASTILLO |               |       | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  | 565.70    | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |

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| Recibo | Contribuyente                                      | Arbitrio                                 | Impuesto  | Adicional | Recargo  | Honoraio | Multa | Total     |
|--------|----------------------------------------------------|------------------------------------------|-----------|-----------|----------|----------|-------|-----------|
| 94054  | 13/10/2025 OLIVIA ORTIZ RUIZ                       | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94062  | 13/10/2025 ANTONIO GARCIA ABUNDIO                  | INSCRIPCION DE DEFUNCION                 | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94063  | 13/10/2025 ANTONIO GARCIA ABUNDIO                  | INHUMACIONES EN FOSAS                    | 565.70    | 56.57     | 0.00     | 0.00     | 0.00  | 622.27    |
| 94064  | 13/10/2025 TERESA DOLORES TORAL                    | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94069  | 13/10/2025 PRUDENCIO PALESTINA RUIS                | INHUMACIONES EN FOSAS                    | 565.70    | 56.57     | 0.00     | 0.00     | 0.00  | 622.27    |
| 94070  | 13/10/2025 PRUDENCIO PALESTINA RUIZ                | INSCRIPCION DE DEFUNCION                 | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94073  | 13/10/2025 EDY GARCIA BARBERENA                    | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36    | 22.64     | 0.00     | 0.00     | 0.00  | 249.00    |
| 94075  | 13/10/2025 CEJA LOZANO ABLEDT                      | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 565.70    | 0.00      | 0.00     | 0.00     | 0.00  | 565.70    |
| 94076  | 13/10/2025 HERIBERTO SANTIAGO CARLOS               | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94078  | 13/10/2025 PUBLICO EN GENERAL                      | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 554.55    | 55.45     | 0.00     | 0.00     | 0.00  | 610.00    |
| 94079  | 13/10/2025 PUBLICO EN GENERAL                      | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 1,036.36  | 103.64    | 0.00     | 0.00     | 0.00  | 1,140.00  |
| 94080  | 13/10/2025 PUBLICO EN GENERAL                      | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 790.91    | 79.09     | 0.00     | 0.00     | 0.00  | 870.00    |
| 94083  | 13/10/2025 ISAI HERNANDEZ GOZNALEZ                 | INSCRIPCION DE MATRIMONIOS               | 339.42    | 33.94     | 0.00     | 0.00     | 0.00  | 373.36    |
| 94084  | 13/10/2025 ALARCON CRUZ MIGUEL ANGEL               | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 5,770.14  | 0.00      | 0.00     | 0.00     | 0.00  | 5,770.14  |
| 94085  | 13/10/2025 MARIA LUISA GOMEZ DE ALBINO             | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94086  | 13/10/2025 CRISTALERIA PARA EL HOGAR               | PERMISO DE DESCARGA                      | 545.45    | 54.55     | 0.00     | 0.00     | 0.00  | 600.00    |
| 94087  | 13/10/2025 MAXIMA MORALES MENDEZ                   | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94092  | 13/10/2025 AGUILAR HERNANDEZ JUANA                 | PREDIAL URBANO CORRIENTE                 | 396.00    | 29.70     | 63.86    | 0.00     | 0.00  | 489.56    |
| 94093  | 13/10/2025 AGUILAR HERNANDEZ JUANA                 | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 96.75    | 0.00     | 0.00  | 526.75    |
| 94095  | 13/10/2025 MARIA MENDOZA CORTES                    | OTROS DERECHOS                           | 565.45    | 56.55     | 0.00     | 0.00     | 0.00  | 622.00    |
| 94096  | 13/10/2025 GARCIA RODRIGUEZ YOLANDA                | TRASLADO DE DOMINIO URBANO CORRIENTE     | 1,980.22  | 0.00      | 148.51   | 0.00     | 0.00  | 2,128.73  |
| 94097  | 13/10/2025 RODRIGUEZ CASTAÑEDA GUILLERMINA FERMINA | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68  | 135.77    | 0.00     | 0.00     | 0.00  | 1,493.45  |
| 94098  | 13/10/2025 RODRIGUEZ CASTAÑEDA GUILLERMINA FERMINA | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00     | 0.00     | 0.00  | 560.04    |
| 94099  | 13/10/2025 MARIA DE MONSERRAT MENDEZ GARCIA        | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94100  | 13/10/2025 MARTAGON MOTA JORGE                     | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97  |
|        |                                                    |                                          | 49,259.98 | 3,586.86  | 1,589.47 | 0.00     | 0.00  | 54,436.31 |