

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 14-01-2026 al 14-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo |            | Contribuyente                            | Arbitrio                     | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|------------|------------------------------------------|------------------------------|----------|-----------|---------|----------|-------|----------|
| 5220A  | 14/01/2026 | RAFAEL MEJIA GARCIA                      | EXPEDICION DE COPIA DE ACTA  | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 5225A  | 14/01/2026 | JUAREZ AGUILAR JOSE ANTONIO              | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5226A  | 14/01/2026 | JUAREZ AGUILAR JOSE ANTONIO              | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5227A  | 14/01/2026 | GONZALEZ ARCOS ENEDINA                   | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5228A  | 14/01/2026 | GONZALEZ ARCOS ENEDINA                   | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5231A  | 14/01/2026 | CASTRO CEJA MATIAS                       | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5232A  | 14/01/2026 | CASTRO CEJA MATIAS                       | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5233A  | 14/01/2026 | CASTRO CEJA MATIAS                       | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5234A  | 14/01/2026 | CASTRO CEJA MATIAS                       | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5241A  | 14/01/2026 | HERNANDEZ HERNANDEZ MARIA LIBORIA        | PREDIAL RURAL CORRIENTE      | 392.62   | 29.45     | 0.00    | 0.00     | 0.00  | 422.07   |
| 5243A  | 14/01/2026 | HERNANDEZ ANGELA                         | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5247A  | 14/01/2026 | MENDEZ HERNANDEZ SERGIO                  | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5255A  | 14/01/2026 | GARCIA MURRIETA MANUEL                   | PREDIAL SUB URBANO REZAGO    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 5256A  | 14/01/2026 | GARCIA MURRIETA MANUEL                   | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5261A  | 14/01/2026 | PARRA CAMACHO GILBERTO                   | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5262A  | 14/01/2026 | GARCIA ISABEL GUADALUPE Y COOP.          | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5264A  | 14/01/2026 | GARCIA ISABEL GUADALUPE Y COOP.          | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5268A  | 14/01/2026 | ALVARADO VALERIO CASIANO                 | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5269A  | 14/01/2026 | ALVARADO VALERIO CASIANO                 | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5271A  | 14/01/2026 | SPINOZA ARAMBURO LINDA MARGARITA Y COOPS | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5272A  | 14/01/2026 | ARAMBURO DE SOCHE AURORA                 | SERVICIO DE AGUA URBANA      | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5278A  | 14/01/2026 | MURRIETA HERNANDEZ HERIBERTA             | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5279A  | 14/01/2026 | HERNANDEZ DE MURRIETA LAURA              | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5281A  | 14/01/2026 | MURRIETA PEREZ CONSTANTINO Y COOP.       | PREDIAL RURAL CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5282A  | 14/01/2026 | MURRIETA HERNANDEZ CONSTANTINO Y COOP.   | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5283A  | 14/01/2026 | HERNANDEZ DE MURRIETA LAURA              | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5284A  | 14/01/2026 | HERNANDEZ DE MURRIETA LAURA              | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5289A  | 14/01/2026 | MURRIETA HERNANDEZ CONSTANTINO           | PREDIAL URBANO REZAGO        | 1,410.45 | 105.77    | 939.85  | 0.00     | 0.00  | 2,456.07 |
| 5291A  | 14/01/2026 | MURRIETA HERNANDEZ CONSTANTINO           | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5302A  | 14/01/2026 | GARCIA GARCIA MARCOS                     | PREDIAL RURAL CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5304A  | 14/01/2026 | MORENO RIVERA EMMA                       | PREDIAL RURAL CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |

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Corte de Caja del 14-01-2026 al 14-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                          | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|----------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 5309A 14/01/2026 | PEREZ JUAREZ REMIGIO                   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5311A 14/01/2026 | PEREZ JUAREZ REMIGIO                   | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5316A 14/01/2026 | RODRIGUEZ LOPEZ JUVENCIO               | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5317A 14/01/2026 | RODRIGUEZ LOPEZ JUVENCIO               | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5320A 14/01/2026 | CORDOBA RODRIGUEZ GRACIELA Y COOP.     | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5323A 14/01/2026 | SUSANA SANCHEZ GUZMAN                  | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 5325A 14/01/2026 | SUSANA SANCHEZ GUZMAN                  | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 5329A 14/01/2026 | GUEVARA AGUILAR LIBORIO                | PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 5330A 14/01/2026 | GUEVARA AGUILAR LIBORIO                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5333A 14/01/2026 | GUEVARA AGUILAR LIBORIO                | SERVICIO DE AGUA URBANA REZAGO           | 890.90   | 89.08     | 294.00  | 0.00     | 0.00  | 1,273.98 |
| 5334A 14/01/2026 | GUEVARA AGUILAR LIBORIO                | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5343A 14/01/2026 | MARICELA MELGAREJO LUEZA               | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 5344A 14/01/2026 | MARICELA MELGAREJO LUEZA               | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 5347A 14/01/2026 | MARICELA MELGAREJO LUEZA               | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 5349A 14/01/2026 | SORIA HUERTA YESSICA Y COOPS.          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5350A 14/01/2026 | SORIA HUERTA YESSICA Y COOPS.          | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5352A 14/01/2026 | SANCHEZ NAVA SARA Y COOP               | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5356A 14/01/2026 | MELENDEZ CELIS GREGORIO                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5359A 14/01/2026 | ABURTO GONZALEZ COSME Y COOP.          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5363A 14/01/2026 | MARTINEZ MARIN JESUS ANTONIO           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5365A 14/01/2026 | GARCIA ALEJO PAULINA                   | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5369A 14/01/2026 | AGUILERA ESCALANTE CONSTANTINO Y COOP. | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5371A 14/01/2026 | AGUILERA ESCALANTE CONSTATINO          | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5376A 14/01/2026 | DELIA ROSAS LOYA                       | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 5377A 14/01/2026 | DELIA ROSAS LOYA                       | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 5378A 14/01/2026 | ROSAS LOYA DELIA                       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5379A 14/01/2026 | ROSAS LOYA DELIA                       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5399A 14/01/2026 | FLORES GASPAR TOMAS Y COOP.            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5400A 14/01/2026 | FLORES GONZALES ANGEL                  | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |

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Corte de Caja del 14-01-2026 al 14-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                    |          |       | Arbitrio                              | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|----------------------------------|----------|-------|---------------------------------------|----------|-----------|---------|----------|-------|----------|
| 5402A 14/01/2026 | ELIGIO ISABEL                    | APARICIO | MARIA | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5403A 14/01/2026 | ELIGIO ISABEL                    | APARICIO | MARIA | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5404A 14/01/2026 | SANCHEZ CASTELAN ARIS            |          |       | PREDIAL URBANO CORRIENTE              | 352.14   | 26.41     | 0.00    | 0.00     | 0.00  | 378.55   |
| 5405A 14/01/2026 | SANCHEZ CASTELAN ARIS            |          |       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5409A 14/01/2026 | HERNANDEZ GUADALUPE              | GONZALEZ |       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5414A 14/01/2026 | CARDEÑA VALENTIN DIONICIO        |          |       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5415A 14/01/2026 | CARDEÑA VALENTIN DIONICIO        |          |       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5417A 14/01/2026 | CARDEÑA VALENTIN DIONICIO        |          |       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5418A 14/01/2026 | CARDEÑA VALENTIN DIONICIO        |          |       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5422A 14/01/2026 | BALTAZAR EDITH                   | ROJANO   | LAURA | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5424A 14/01/2026 | BALTAZAR VICENTE                 |          |       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5428A 14/01/2026 | BALTAZAR DELFINA Y COOP.         | ROJANO   | MA.   | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5443A 14/01/2026 | MARTINEZ SOFIA                   | PARRA    | DIANA | PREDIAL URBANO REZAGO                 | 1,410.45 | 105.78    | 939.86  | 0.00     | 0.00  | 2,456.09 |
| 5444A 14/01/2026 | MARTINEZ SOFIA                   | PARRA    | DIANA | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5446A 14/01/2026 | MARTINEZ SOFIA                   | PARRA    | DIANA | PREDIAL URBANO REZAGO                 | 1,410.45 | 105.78    | 939.86  | 0.00     | 0.00  | 2,456.09 |
| 5447A 14/01/2026 | MARTINEZ SOFIA                   | PARRA    | DIANA | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5452A 14/01/2026 | ESPINOZA ORTEGA LETICIA          |          |       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5453A 14/01/2026 | JACOBO JOSELINE                  | ORTEGA   | KAREN | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5456A 14/01/2026 | AMANCIO HERNANDEZ PEREZ          |          |       | EXPEDICION DE DOCUMENTOS CERTIFICADOS | 226.36   | 22.64     | 0.00    | 0.00     | 0.00  | 249.00   |
| 5457A 14/01/2026 | JIMENEZ MENDEZ JULIO             |          |       | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5459A 14/01/2026 | JIMENEZ MENDEZ ELSA              |          |       | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5461A 14/01/2026 | JIMENEZ TEJEDA SOTERO            |          |       | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5462A 14/01/2026 | JIMENEZ MENDEZ JULIO             |          |       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5464A 14/01/2026 | CEBALLOS FRANCISCA EDITH Y COOP. | SAYAGO   |       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5465A 14/01/2026 | CEBALLOS FRANCISCA EDITH         | SAYAGO   |       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5467A 14/01/2026 | CEBALLOS FRANCISCA EDITH         | SAYAGO   |       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5472A 14/01/2026 | SAYAGO ESTUDILLO ELVIA           |          |       | SERVICIO DE AGUA URBANA REZAGO        | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99   |
| 5473A 14/01/2026 | SAYAGO ESTUDILLO ELVIA           |          |       | SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5475A 14/01/2026 | GONZALEZ MARIN BENITO            |          |       | PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5476A 14/01/2026 | CUELLAR CORDOBA EUTQUIO          |          |       | PREDIAL RURAL CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |

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Corte de Caja del 14-01-2026 al 14-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                  |            |                              |                          | Arbitrio                       | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|--------------------------------|------------|------------------------------|--------------------------|--------------------------------|----------|-----------|---------|----------|-------|--------|
| 5477A 14/01/2026 | CUELLAR CORDOBA EUTIQUIO       |            |                              |                          | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5481A 14/01/2026 | ESTUDILLO JESUSA               | HERNANDEZ  |                              | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5482A 14/01/2026 | DAVID MUÑOZ BARBERENA          |            |                              |                          | EXPEDICION DE COPIA DE ACTA    | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 5483A 14/01/2026 | ESTEBAN MENDOZA AGUILAR        |            |                              |                          | EXPEDICION DE COPIA DE ACTA    | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 5495A 14/01/2026 | DIEGO MARCELINO ELEAZAR        |            |                              |                          | SERVICIO DE AGUA URBANA REZAGO | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99 |
| 5496A 14/01/2026 | DIEGO MARCELINO ELEAZAR        |            |                              |                          | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5498A 14/01/2026 | DIEGO HEREDIA COOPS.           | JACINTO Y  |                              | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5504A 14/01/2026 | BELLO LINO MARIA               |            |                              |                          | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5507A 14/01/2026 | ZAVALETA TRUJILLO AVELINO      |            |                              |                          | PREDIAL URBANO REZAGO          | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48 |
| 5508A 14/01/2026 | ZAVALETA TRUJILLO AVELINO      |            |                              |                          | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5512A 14/01/2026 | HERNANDEZ EVANGELINA           | PEREZ      |                              | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5513A 14/01/2026 | HERNANDEZ EVANGELINA           | PEREZ      |                              | SERVICIO DE AGUA URBANA  |                                | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5514A 14/01/2026 | VASQUEZ CHRISTIAN JOANNA Y COP | HERNANDEZ  |                              | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5515A 14/01/2026 | VASQUEZ CHRISTIAN JOANNA Y COP | HERNANDEZ  |                              | SERVICIO DE AGUA URBANA  |                                | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5543A 14/01/2026 | GARCIA LUIS                    | RODRIGUEZ  | JOSE                         |                          | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5548A 14/01/2026 | MENDOZA CRISTIAN               | DE LA CRUZ | PREDIAL SUB URBANO CORRIENTE |                          |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5552A 14/01/2026 | MENDOZA BALBINA                | DE LA CRUZ | PREDIAL URBANO CORRIENTE     |                          |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5553A 14/01/2026 | MENDOZA DE LA CRUZ JESUS       |            |                              |                          | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5558A 14/01/2026 | GONZALEZ ASUNCION              | JACINTO    |                              | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5559A 14/01/2026 | GONZALEZ ASUNCION              | JACINTO    |                              | SERVICIO DE AGUA URBANA  |                                | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5563A 14/01/2026 | MENDOZA SALVADOR               | CAMACHO    |                              | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5564A 14/01/2026 | MENDOZA SALVADOR               | CAMACHO    |                              | SERVICIO DE AGUA URBANA  |                                | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 5565A 14/01/2026 | GONZALEZ RODRIGUEZ ESTER       |            |                              |                          | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5566A 14/01/2026 | MARTINEZ COOP.                 | LOPEZ      | JAIME Y                      | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5567A 14/01/2026 | MARTINEZ COOP.                 | LOPEZ      | JAIME Y                      | SERVICIO DE AGUA URBANA  |                                | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5572A 14/01/2026 | VILLEGAS QUIJANO LUZ           |            |                              |                          | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5573A 14/01/2026 | RUIZ COOP.                     | VILLEGAS   | FERNANDO Y                   | PREDIAL URBANO CORRIENTE |                                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5576A 14/01/2026 | RUIZ COP.                      | VILLEGAS   | FERNANDO Y                   | SERVICIO DE AGUA URBANA  |                                | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |

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Corte de Caja del 14-01-2026 al 14-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo           | Contribuyente                 |             |  | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|-------------------------------|-------------|--|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 5590A 14/01/2026 | MARTINEZ ANGELINA             | MARTINEZ    |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5600A 14/01/2026 | CASTILLO HERNANDEZ FELIPE     |             |  | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5604A 14/01/2026 | VERGARA GANGARA PATRICIA      |             |  | PREDIAL SUB URBANO REZAGO                | 1,410.43 | 105.77    | 939.83  | 0.00     | 0.00  | 2,456.03 |
| 5605A 14/01/2026 | VERGARA GANGARA PATRICIA      |             |  | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5614A 14/01/2026 | JESUS EDGARDO TAPIA           | MARTINEZ    |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 5615A 14/01/2026 | DULCE MARLET SERVIN           | PINEDA      |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 5616A 14/01/2026 | MANUEL HERRERA REES           |             |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 5618A 14/01/2026 | CASTELAN SOLEDAD              | TAPIA MARIA |  | PREDIAL URBANO CORRIENTE                 | 328.79   | 24.66     | 0.00    | 0.00     | 0.00  | 353.45   |
| 5619A 14/01/2026 | CASTELAN SOLEDAD              | TAPIA MARIA |  | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5622A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5623A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5625A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5626A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | PREDIAL URBANO CORRIENTE                 | 323.67   | 24.27     | 0.00    | 0.00     | 0.00  | 347.94   |
| 5627A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5628A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5629A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5631A 14/01/2026 | PERDOMO GUADALUPE             | ABURTO      |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5643A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5644A 14/01/2026 | ABURTO LUCAS AURORA           |             |  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5647A 14/01/2026 | VAZQUEZ PEREZ JOAQUIN         |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5648A 14/01/2026 | BELLO MONTERO JORGE LUIS      |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5649A 14/01/2026 | BELLO MONTERO JORGE LUIS      |             |  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5654A 14/01/2026 | IMELDA POSADAS TORRES         |             |  | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 283.64   | 28.36     | 0.00    | 0.00     | 0.00  | 312.00   |
| 5655A 14/01/2026 | IMELDA POSADAS TORRES         |             |  | REFRENDOS ANUALES P/BEBIDAS ALCOHOLICAS  | 905.12   | 90.51     | 0.00    | 0.00     | 0.00  | 995.63   |
| 5656A 14/01/2026 | IMELDA POSADAS TORRES         |             |  | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 5659A 14/01/2026 | POSADAS TORRES IMELDA         |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5662A 14/01/2026 | POSADAS TORRES BLANCA ESTHELA |             |  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5666A 14/01/2026 | GRICELDA MARTINEZ RAMIREZ     |             |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 5669A 14/01/2026 | EVARISTO HERNANDEZ DE LA CRUZ |             |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 5674A 14/01/2026 | RICARDO BADILLO ESCOBAR       |             |  | EXPEDICION URGENTE DE COPIA CERTIF.      | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 5681A 14/01/2026 | DOMINGUEZ SESEÑA ADAN         |             |  | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |

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| Recibo           | Contribuyente                  |             |                                       | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|--------------------------------|-------------|---------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 5682A 14/01/2026 | DOMINGUEZ SESEÑA ADAN          |             |                                       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5683A 14/01/2026 | SANCHEZ AGUILAR CANDIDO        |             |                                       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5684A 14/01/2026 | SANCHEZ AGUILAR CANDIDO        |             |                                       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5687A 14/01/2026 | GARCIA ANTONIO                 | LUCIANO     | MARCO                                 | PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 5688A 14/01/2026 | GARCIA ANTONIO                 | LUCIANO     | MARCO                                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5690A 14/01/2026 | RESTAURANT LAS ACAMAYAS        |             |                                       | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 283.64   | 28.36     | 0.00    | 0.00     | 0.00  | 312.00   |
| 5693A 14/01/2026 | BANDALA MARTINEZ RUFINO        |             |                                       | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5698A 14/01/2026 | RAMIREZ BERNAVE ENEDINA        |             |                                       | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5702A 14/01/2026 | RAMOS BENIGNO ANACLETO         |             |                                       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5703A 14/01/2026 | BELLO ELIZABETH                | MARIN       | MARIA                                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5706A 14/01/2026 | RAMIREZ COOP.                  | ALARCON     | LUIS Y                                | PREDIAL URBANO CORRIENTE                 | 356.08   | 26.70     | 0.00    | 0.00     | 0.00  | 382.78   |
| 5707A 14/01/2026 | RAMIREZ ALARCON LUIS           |             |                                       | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5708A 14/01/2026 | PEREZ DE LA ROSA LUIS          |             |                                       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5709A 14/01/2026 | PEREZ DE LA ROSA LUIS          |             |                                       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5715A 14/01/2026 | MEZA COOP-                     | ZAMORA      | RONNY Y                               | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5716A 14/01/2026 | GONZALEZ COP.                  | BAUTISTA    | EDITH Y                               | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5717A 14/01/2026 | GARCIA LUIS                    | RODRIGUEZ   | JOSE                                  | CAMBIO DE NOMBRE POR SERVICIO DE AGUA    | 190.91   | 19.09     | 0.00    | 0.00     | 0.00  | 210.00   |
| 5718A 14/01/2026 | GARCIA LUIS                    | RODRIGUEZ   | JOSE                                  | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5720A 14/01/2026 | MENDOZA VELAZQUEZ SILVIA       |             |                                       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5721A 14/01/2026 | MENDOZA VELAZQUEZ SILVIA       |             |                                       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5723A 14/01/2026 | GRANJEL ROSAS FANNY            |             |                                       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5745A 14/01/2026 | CORDOBA EVERARDO Y COOPS.      | MURRIETA    |                                       | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5746A 14/01/2026 | CORDOVA EVERARDO               | MURRIETA    |                                       | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5749A 14/01/2026 | SOLANO CASTILLO FERNANDO Y ESP |             |                                       | PREDIAL URBANO CORRIENTE                 | 344.66   | 25.85     | 0.00    | 0.00     | 0.00  | 370.51   |
| 5750A 14/01/2026 | SOLANO VILLEGAS AMANDA         |             |                                       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5751A 14/01/2026 | VILLEGAS QUIJANO CATALINA      |             |                                       | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5752A 14/01/2026 | SOLANO VILLEGAS AMANDA         |             |                                       | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5753A 14/01/2026 | SOLANO CASTILLO FERNANDO       |             |                                       | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5754A 14/01/2026 | VILLEGAS MARGARITA             | QUIJANO     |                                       | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5762A 14/01/2026 | FRANCISCO CRUZ                 | MUÑOZ DE LA | EXPEDICION DE DOCUMENTOS CERTIFICADOS |                                          | 452.73   | 45.27     | 0.00    | 0.00     | 0.00  | 498.00   |

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| Recibo           | Contribuyente                   |              |                                          | Arbitrio | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------|---------------------------------|--------------|------------------------------------------|----------|----------|-----------|---------|----------|-------|----------|
| 5763A 14/01/2026 | FRANCISCO MUÑOZ DE LA CRUZ      |              | EXPEDICION DE DOCUMENTOS                 |          | 226.36   | 22.64     | 0.00    | 0.00     | 0.00  | 249.00   |
| 5764A 14/01/2026 | GUTIERREZ LOPEZ JESUS           |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5765A 14/01/2026 | GUTIERREZ LOPEZ JESUS           |              | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5770A 14/01/2026 | ESPINOZA LOZADA ROSENDO         |              | PREDIAL URBANO REZAGO                    |          | 1,410.45 | 105.77    | 939.85  | 0.00     | 0.00  | 2,456.07 |
| 5772A 14/01/2026 | ESPINOZA LOZADA ROSENDO         |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5775A 14/01/2026 | ORTEGA BONILLA MARGARITA        |              | PREDIAL URBANO CORRIENTE                 |          | 862.86   | 64.71     | 0.00    | 0.00     | 0.00  | 927.57   |
| 5776A 14/01/2026 | ORTEGA BONILLA MARGARITA        |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5783A 14/01/2026 | RODRIGUEZ QUIROZ JAIME          |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5784A 14/01/2026 | CAMPOS VARGAS TERESA            |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5785A 14/01/2026 | RODRIGUEZ QUIROZ JAIME          |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5786A 14/01/2026 | CAMPOS VARGAS TERESA            |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5792A 14/01/2026 | MORALES MEJIA FAUSTINO Y COOPS. |              | PREDIAL SUB URBANO CORRIENTE             |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5794A 14/01/2026 | ALVAREZ CARCAMO LETICIA Y COOP. |              | PREDIAL SUB URBANO CORRIENTE             |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5796A 14/01/2026 | ALVAREZ CARCAMO LETICIA         |              | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5798A 14/01/2026 | CABRERA FORTUNATO               | MORENO       | PREDIAL SUB URBANO CORRIENTE             |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5799A 14/01/2026 | CABRERA ELEUTERIA               | MORENO       | PREDIAL SUB URBANO CORRIENTE             |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5802A 14/01/2026 | RODRIGUEZ LOURDES               |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5803A 14/01/2026 | RODRIGUEZ LOURDES               |              | SERVICIO DE AGUA URBANA                  |          | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5804A 14/01/2026 | GOY RODRIGUEZ FRANCISCO         |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5805A 14/01/2026 | GOY RODRIGUEZ FRANCISCO         |              | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5806A 14/01/2026 | MENDOZA RUIZ CECILIA            |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5807A 14/01/2026 | MENDOZA RUIZ CECILIA            |              | SERVICIO DE AGUA URBANA                  |          | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 5808A 14/01/2026 | MENDOZA RUIZ MARIA CECILIA      |              | PREDIAL URBANO CORRIENTE                 |          | 422.82   | 31.71     | 0.00    | 0.00     | 0.00  | 454.53   |
| 5809A 14/01/2026 | MENDOZA RUIZ MARIA CECILIA      |              | SERVICIO DE AGUA URBANA                  |          | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5810A 14/01/2026 | VICTOR VAZQUEZ                  | MIGUEL PEREZ | EXPEDICION DE COPIA DE ACTA              |          | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 5811A 14/01/2026 | ABURTO ADOLFINA                 | DOMINGUEZ    | PREDIAL SUB URBANO CORRIENTE             |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5813A 14/01/2026 | ABURTO ADOLFINA                 | DOMINGUEZ    | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5814A 14/01/2026 | BARTOLO LARIOS ISABEL           |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5815A 14/01/2026 | BARTOLO LARIOS ISABEL           |              | SERVICIO DE AGUA URBANA                  |          | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 5816A 14/01/2026 | BARTOLO LARIOS MARCELINO        |              | PREDIAL URBANO CORRIENTE                 |          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 5817A 14/01/2026 | BARTOLO LARIOS MARCELINO        |              | SERVICIO DE AGUA URBANA                  |          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 5819A 14/01/2026 | TERESA CAMPOS VARGAS            |              | SERVICIO DE RECOLECCION DE USO INDUSTRIA |          | 141.82   | 14.18     | 0.00    | 0.00     | 0.00  | 156.00   |



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| Recibo           | Contribuyente             |            |         | Arbitrio                                | Impuesto | Adicional | Recargo | Honoraio | Multa | Total  |
|------------------|---------------------------|------------|---------|-----------------------------------------|----------|-----------|---------|----------|-------|--------|
| 5820A 14/01/2026 | TERESA CAMPOS VARGAS      |            |         | REFRENDO DE ESTABLECIMIENTOS            | 473.13   | 47.31     | 0.00    | 0.00     | 0.00  | 520.44 |
| 5821A 14/01/2026 | REYES REYES RAUL IRAN     |            |         | PREDIAL URBANO CORRIENTE                | 344.90   | 25.86     | 0.00    | 0.00     | 0.00  | 370.76 |
| 5824A 14/01/2026 | MARIA GUZMAN              | JOSE       | RAMIREZ | EXPEDICION DE COPIA DE ACTA             | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91 |
| 5827A 14/01/2026 | HERNANDEZ MARIA Y COOP.   | SANCHEZ    | ROSA    | PREDIAL RURAL CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5829A 14/01/2026 | HERNANDEZ CRUZ FEDENCIO   |            |         | PREDIAL RURAL CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5833A 14/01/2026 | CERON CESAR               | CARMONA    | JULIO   | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5834A 14/01/2026 | CERON CESAR               | CARMONA    | JULIO   | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 5837A 14/01/2026 | VICENCIO AVILA BETZAHIDA  |            |         | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5838A 14/01/2026 | VICENCIO AVILA BETZAHIDA  |            |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5839A 14/01/2026 | AVILA GARCIA REBECA       |            |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5842A 14/01/2026 | AVILA GARCIA REBECA       |            |         | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 5843A 14/01/2026 | PARRA MENDEZ MARIANA      |            |         | PREDIAL SUB URBANO CORRIENTE            | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5844A 14/01/2026 | PARRA MENDEZ MARIANA      |            |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5845A 14/01/2026 | PARRA MENDEZ MARIANA      |            |         | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5853A 14/01/2026 | GUZMAN CELEDONIO          | MELCHOR    |         | PREDIAL SUB URBANO CORRIENTE            | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5855A 14/01/2026 | VILLA PEREZ SANDRA        |            |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5857A 14/01/2026 | VILLA PEREZ SANDRA        |            |         | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5864A 14/01/2026 | VALERA CARLOS JAVIER      | GUADARRAMA |         | PREDIAL URBANO CORRIENTE                | 471.63   | 35.38     | 0.00    | 0.00     | 0.00  | 507.01 |
| 5865A 14/01/2026 | VALERA CARLOS JAVIER      | GUADARRAMA |         | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5866A 14/01/2026 | VALERA CARLOS JAVIER      | GUADARRAMA |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5867A 14/01/2026 | VALERA CARLOS JAVIER      | GUADERRAMA |         | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00 |
| 5868A 14/01/2026 | GONZALEZ BLANCA EDITH     | GUADARRAMA |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5869A 14/01/2026 | GONZALEZ BLANCA EDITH     | GUADARRAMA |         | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5870A 14/01/2026 | GONZALEZ ESPERANZA        | GUADARRAMA |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5871A 14/01/2026 | GONZALEZ ESPERANZA        | GUADARRAMA |         | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5873A 14/01/2026 | ARACELI RODRIGUEZ         | HERRERA    |         | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27 |
| 5914A 14/01/2026 | LOPEZ LOPEZ PAOLA Y COOP. |            |         | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56 |
| 5915A 14/01/2026 | LOPEZ LOPEZ PAOLA Y COOP. |            |         | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00 |
| 5918A 14/01/2026 | DOMINGUEZ Y COOP.         | CARMONA    | JESUS   | PREDIAL SUB URBANO CORRIENTE            | 373.09   | 27.98     | 0.00    | 0.00     | 0.00  | 401.07 |



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| Recibo           | Contribuyente        |                   | Arbitrio              | Impuesto  | Adicional | Recargo  | Honoraio | Multa | Total      |
|------------------|----------------------|-------------------|-----------------------|-----------|-----------|----------|----------|-------|------------|
| 5944A 14/01/2026 | YOLANDA PARRA        | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 272.73    | 27.27     | 0.00     | 0.00     | 0.00  | 300.00     |
| 5945A 14/01/2026 | YOLANDA PARRA        | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 95.00     | 9.50      | 0.00     | 0.00     | 0.00  | 104.50     |
| 5946A 14/01/2026 | ISAIAS PEREZ         | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 1,909.09  | 190.91    | 0.00     | 0.00     | 0.00  | 2,100.00   |
| 5947A 14/01/2026 | ISAIAS PEREZ         | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 1,036.82  | 103.68    | 0.00     | 0.00     | 0.00  | 1,140.50   |
| 5948A 14/01/2026 | LUIS ANTONIO AGUIRRE | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 818.18    | 81.82     | 0.00     | 0.00     | 0.00  | 900.00     |
| 5949A 14/01/2026 | LUIS ANTONIO AGUIRRE | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 776.36    | 77.64     | 0.00     | 0.00     | 0.00  | 854.00     |
| 5950A 14/01/2026 | MARTIN CORDOBA       | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 2,181.82  | 218.18    | 0.00     | 0.00     | 0.00  | 2,400.00   |
| 5951A 14/01/2026 | MARTIN CORDOBA       | SERVICIO HABITACI | DE RECOLECCIÓN DE USO | 1,035.00  | 103.50    | 0.00     | 0.00     | 0.00  | 1,138.50   |
|                  |                      |                   |                       | 99,827.33 | 8,650.56  | 6,133.07 | 0.00     | 0.00  | 114,610.96 |