

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 18-06-2025 al 18-06-2025 Cajero: GALA PEÑA GONZALEZ

Recibo	Contribuyente	Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
86548A 18/06/2025	BELLO VARGAS SARA	MULTAS AL REGLAMENTO DE TRANSITO Y VIALI	1,187.97	0.00	0.00	0.00	0.00	1,187.97
86552A 18/06/2025	TORRES DE ALARCON ANA MARIA	SERVICIO DE AGUA URBANA	390.91	39.09	53.75	0.00	0.00	483.75
86553A 18/06/2025	ISRAEL HUERA ROMERO	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86554A 18/06/2025	INDALECIO PEÑA CRUZ	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86555A 18/06/2025	VALENCIANO PRESA DAVID	CEDULA CATASTRAL	1,131.40	113.14	0.00	0.00	0.00	1,244.54
86556A 18/06/2025	SOLER MONTCOUQUIOL ELOISA Y COOP	CEDULA CATASTRAL	1,131.40	113.14	0.00	0.00	0.00	1,244.54
86557A 18/06/2025	SOLER MONTCOUQUIOL ELOISA Y COOP	CEDULA CATASTRAL	1,131.40	113.14	0.00	0.00	0.00	1,244.54
86558A 18/06/2025	SOLER MONTCOUQUIOL ELOISA Y COOP	CEDULA CATASTRAL	1,131.40	113.14	0.00	0.00	0.00	1,244.54
86560A 18/06/2025	GUZMAN BENAVIDES ANSELMO	CEDULA CATASTRAL	1,131.40	113.14	0.00	0.00	0.00	1,244.54
86561A 18/06/2025	FLORA PAOLA SOLORZA ALCANTARA	DIVERSOS APROVECHAMIENTOS	100.00	0.00	0.00	0.00	0.00	100.00
86564A 18/06/2025	SARA GUTIERREZ TORNERO	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86567A 18/06/2025	VANESSA ORTIZ JIMENEZ	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86569A 18/06/2025	OLGA LIDIA MONTERO MARTINEZ	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86570A 18/06/2025	JESUS PEÑA ARELLANO	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86575A 18/06/2025	VAZQUEZ INES JOSEFA	EXPEDICION DE CONSTANCIAS DE DATOS CATAS	113.64	11.36	0.00	0.00	0.00	125.00
86576A 18/06/2025	LUCIA LOZANO RENDON	INSCRIPCION DE DIVORCIO	2,828.50	282.85	0.00	0.00	0.00	3,111.35
86579A 18/06/2025	IRMA HERNANDEZ GONZALEZ	CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS	169.71	16.97	0.00	0.00	0.00	186.68
86580A 18/06/2025	IRMA HERNANDEZ GONZALEZ	CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS	339.42	33.94	0.00	0.00	0.00	373.36
86581A 18/06/2025	ALICIA CRUZ ONOFRE	INSCRIPCION DE DEFUNCION	226.28	22.63	0.00	0.00	0.00	248.91
86582A 18/06/2025	ALICIA CRUZ ONOFRE	INHUMACIONES EN FOSAS	565.70	56.57	0.00	0.00	0.00	622.27
86585A 18/06/2025	TRABANCA MARIN FABIAN	CAMBIO DE NOMBRE POR SERVICIO DE AGUA	190.91	19.09	0.00	0.00	0.00	210.00
86589A 18/06/2025	karla itzel rivera mendoza	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86590A 18/06/2025	AMELIA GARCIA GUADARRAMA	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
86591A 18/06/2025	HERNANDEZ JUSTO PEDRO	EXPEDICION DE CONSTANCIAS DE DATOS CATAS	113.64	11.36	0.00	0.00	0.00	125.00
86592A 18/06/2025	GABRIEL RIOS RUIZ	PERITO RESPONSABLE DE OBRA	1,131.40	113.14	0.00	0.00	0.00	1,244.54
86598A 18/06/2025	JARILLO VERNET LUCIA	PREDIAL URBANO CORRIENTE	396.00	29.70	26.61	0.00	0.00	452.31
86599A 18/06/2025	MARTINEZ MORAN ANTONIO	PREDIAL URBANO CORRIENTE	396.00	29.70	26.61	0.00	0.00	452.31
86600A 18/06/2025	ROJAS BRAVO ZEFERINA	PREDIAL URBANO CORRIENTE	396.00	29.70	26.61	0.00	0.00	452.31
86601A 18/06/2025	ROJAS BRAVO ZEFERINA	PREDIAL URBANO CORRIENTE	396.00	29.70	26.61	0.00	0.00	452.31
86602A 18/06/2025	ROSALIA ARBONA VAZQUEZ	EXPEDICION DE DOCUMENTOS CERTIFICADOS	113.64	11.36	0.00	0.00	0.00	125.00
			16,522.96	1,483.90	160.19	0.00	0.00	18,167.05