

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 22-01-2026 al 22-01-2026 Cajero: DAVID MELGAREJO SOSA

Recibo	Contribuyente	Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
10413A 22/01/2026	ORTEGA ORTEGA DAVID	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10419A 22/01/2026	BIOINSUMOS INNV. TECN. AGRIC. SUST. S.A.	PREDIAL URBANO CORRIENTE	560.80	42.06	0.00	0.00	0.00	602.86
10420A 22/01/2026	BIOINSUMOS PARA INNOVACIONES TECN. AGRIC	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10424A 22/01/2026	GARCIA MARTINEZ ROSENDO	PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10427A 22/01/2026	ORTIZ MORALES ERIKA	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10428A 22/01/2026	ORTIZ GONZALEZ ADAN	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10430A 22/01/2026	GUZMAN GONZALEZ YOLANDA Y COOP.	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10433A 22/01/2026	ORTEGA GONZALEZ LUIS MIGUEL	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10435A 22/01/2026	ROSAS PASOS ESTHER	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10438A 22/01/2026	ROSAS PASOS ESTHER	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10441A 22/01/2026	GARCIA ROSAS LOURDES	SERVICIO DE AGUA URBANA REZAGO	1,172.72	117.27	387.00	0.00	0.00	1,676.99
10442A 22/01/2026	GARCIA ROSAS LOURDES	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10444A 22/01/2026	GARCIA ROSAS LOURDES	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10446A 22/01/2026	GASPAR MENDEZ ALEJANDRO Y COOP.	CEDULA CATASTRAL	1,135.45	113.55	0.00	0.00	0.00	1,249.00
10449A 22/01/2026	ROSADO GAMINO MARIA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10450A 22/01/2026	ROSADO GAMINO MARIA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10462A 22/01/2026	BALTAZAR BALTAZAR DOROTEA	PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10463A 22/01/2026	AGUSTIN BALTAZAR GUADALUPE	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10464A 22/01/2026	AGUSTIN BALTAZAR GUADALUPE	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10465A 22/01/2026	AGUSTIN BALTAZAR GUADALUPE	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10466A 22/01/2026	AGUSTIN BALTAZAR GUADALUPE	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10467A 22/01/2026	BALTAZAR BALTAZAR DOROTEA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10468A 22/01/2026	BALTAZAR BALTAZAR DOROTEA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10469A 22/01/2026	AGUSTIN BALTAZAR GUADALUPE	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10470A 22/01/2026	AGUSTIN BALTAZAR GUADALUPE	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10471A 22/01/2026	ALONSO MARIN AARON	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10472A 22/01/2026	ALONSO MARIN AARON	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10474A 22/01/2026	BALTAZAR BALTAZAR DOROTEA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10476A 22/01/2026	BALTAZAR BALTAZAR DOROTEA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10477A 22/01/2026	BALTAZAR BALTAZAR DOROTEA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10479A 22/01/2026	BALTAZAR BALTAZAR DOROTEA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10485A 22/01/2026	ROSA BLANCA GONZALEZ CASTELAN	INSCRIPCION DE DIVORCIO	2,829.41	282.94	0.00	0.00	0.00	3,112.35
10487A 22/01/2026	RODRIGUEZ BONILLA MIGUEL	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10488A 22/01/2026	RODRIGUEZ BONILLA MIGUEL	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	
10491	22/01/2026	CAMPOMANES SANTIAGO	CONTRERAS	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10492	22/01/2026	APARICIO LEOBARDO	GUERRERO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10495	22/01/2026	CONG.CRISTIANA DE JEHOVA A.R.	DE LOS T.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10506	22/01/2026	MARTINEZ MARGARITO	VAZQUEZ	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10507	22/01/2026	MARTINEZ VASQUEZ JULIO.		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10510	22/01/2026	CESAREO PERALTA CONSTANTINO	GABRIEL	SERVICIO DE AGUA URBANA REZAGO	781.80	78.18	258.00	0.00	0.00	1,117.98
10511	22/01/2026	CESAREO PERALTA CONSTANTINO	GABRIEL	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10512	22/01/2026	PERALTA CESAREO CONSTANTINO	GABRIEL	PREDIAL URBANO REZAGO	752.97	56.47	297.24	0.00	0.00	1,106.68
10513	22/01/2026	PERALTA CESAREO CONSTANTINO	GABRIEL	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10515	22/01/2026	HERNANDEZ GASCA ANTONIO	SERGIO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10516	22/01/2026	GUEVARA SOCORRO (TOMA 1)	GREGORIO	SERVICIO DE AGUA URBANA REZAGO	881.81	88.18	147.00	0.00	0.00	1,116.99
10517	22/01/2026	GUEVARA SOCORRO (TOMA 1)	GREGORIO	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10520	22/01/2026	SALAZAR PEDRO		PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10521	22/01/2026	CASTILLO ARELLANO FELISA Y COOP.		PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
10522	22/01/2026	CASTILLO ARELLANO FELISA Y COOP.		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10529	22/01/2026	DIAZ LOPEZ MARIA ESTELA		PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10530	22/01/2026	MONFIL DIAZ EDITH		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10531	22/01/2026	MONFIL CRUZ NABOR		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10533	22/01/2026	LUZ ARELY ORTEGA LIBREROS		EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
10534	22/01/2026	CAMACHO SANTIAGO GISELA	DULCE	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10535	22/01/2026	IBARRA LUNA JUAN		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10536	22/01/2026	IBARRA LUNA JUAN		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10538	22/01/2026	JUAREZ PEÑA MAGDALENA		SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	129.00	0.00	0.00	558.99
10539	22/01/2026	JUAREZ PEÑA MAGDALENA		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10540	22/01/2026	JUAREZ PEÑA MAGDALENA		PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
10541	22/01/2026	JUAREZ PEÑA MAGDALENA		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10543	22/01/2026	CASTILLO MEDICO LUGARDA		SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10544	22/01/2026	CASTILLO MEDICO LUGARDA Y COOP.		PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10545	22/01/2026	CASTILLO MEDICO LUGARDA Y COOP.		PREDIAL SUB 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
10546	22/01/2026	CASTILLO MEDICO LUGARDA			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10548	22/01/2026	CRUZ CASTILLO DANIEL			SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	129.00	0.00	0.00	558.99
10550	22/01/2026	CRUZ CASTILLO DANIEL			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10551	22/01/2026	CRUZ	VILLA	ANTONIO Y	PREDIAL URBANO REZAGO	487.74	36.58	117.97	0.00	0.00	642.29
10552	22/01/2026	CRUZ	VILLA	ANTONIO Y	PREDIAL URBANO CORRIENTE	390.19	29.26	0.00	0.00	0.00	419.45
10579	22/01/2026	GRACIELA PREZA CRUZ			EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
10623	22/01/2026	ABURTO HERNANDEZ MARINO			PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
10624	22/01/2026	ABURTO HERNANDEZ MARINO			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10625	22/01/2026	ABURTO HERNANDEZ MARINO			SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	129.00	0.00	0.00	558.99
10626	22/01/2026	ABURTO HERNANDEZ MARINO			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10629	22/01/2026	CRUZ RONQUILLO VIRGINIA			SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10630	22/01/2026	CRUZ RONQUILLO VIRGINIA			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10631	22/01/2026	CONCEPCION MOLINA		ONOFRE	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
10632	22/01/2026	AQUINO BAUTISTA MARIA			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10633	22/01/2026	AQUINO BAUTISTA MARIA			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10641	22/01/2026	JOSE LORENZO ABAD			INHUMACIONES Y REFRENDO ANUAL DE FOSAS	1,131.40	113.14	0.00	0.00	0.00	1,244.54
10642	22/01/2026	JOSE LORENZO ABAD			INHUMACIONES POR SIETE AÑOS Y REFRENDO	1,697.09	169.71	0.00	0.00	0.00	1,866.80
10643	22/01/2026	JOSE LORENZO ABAD			CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS	339.42	33.94	0.00	0.00	0.00	373.36
10644	22/01/2026	MATILDE EUSTOLIA		GUTIERREZ	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10645	22/01/2026	MATILDE EUSTOLIA		GUTIERREZ	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10646	22/01/2026	MARTINEZ MARCELINA		RAMIREZ	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10647	22/01/2026	MARTINEZ MARCELINA		RAMIREZ	RECONEXION DE TOMAS DE AGUA	481.82	48.18	0.00	0.00	0.00	530.00
10648	22/01/2026	HERNANDEZ EUSTOLIO		LEONARDO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
						38,082.81	3,414.91	1,881.55	0.00	0.00	43,379.27