

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 22-09-2025 al 22-09-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente       |            |                      | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-------------------|---------------------|------------|----------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 92686A 22/09/2025 | QUIJANO             | VALERIO    | LUCIANO              | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 92687A 22/09/2025 | ABUNDIO             | DAMASO     |                      | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 92688A 22/09/2025 | ABUNDIO             | DAMASO     |                      | INSCRIPCION DE DEFUNCION                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 92690A 22/09/2025 | SUAREZ              | AGUILAR    | PEDRO                | CEDULA CATASTRAL                         | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 92695A 22/09/2025 | VALENTINA           | VELAZQUEZ  | LAZARO               | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 92696A 22/09/2025 | ANASTACIO           | RAMIREZ    | ERACLIO              | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 92697A 22/09/2025 | SINFOROSA           | OLIVA      | AGUILAR              | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 92698A 22/09/2025 | EDUARDO             | SALVADOR   | MENDOZA MURRIETA     | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 92699A 22/09/2025 | GALINDO             | BOCARANDO  | RAUL                 | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 53.21   | 0.00     | 0.00  | 478.91   |
| 92700A 22/09/2025 | GALINDO             | BOCARANDO  | RAUL                 | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 86.00   | 0.00     | 0.00  | 516.00   |
| 92701A 22/09/2025 | MARIA ELENA         | GARCIA     | HERNANDEZ            | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 169.71   | 16.97     | 0.00    | 0.00     | 0.00  | 186.68   |
| 92702A 22/09/2025 | MARIA ELENA         | GARCIA     | HERNANDEZ            | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 92703A 22/09/2025 | A QUIEN CORRESPONDA |            |                      | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 92705A 22/09/2025 | MISAEAL ALEXANDER   | SESEÑA     | TAMANIZ              | INSCRIPCION DE MATRIMONIOS               | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 92706A 22/09/2025 | MARIA TERESA        | MORENO     | MARTINEZ             | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 92707A 22/09/2025 | RAUL                | CARREON    | MORENO               | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 92709A 22/09/2025 | A QUIEN CORRESPONDA |            |                      | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 92710A 22/09/2025 | ALVARADO            | ORTEGA     | CRISTIAN             | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 92712A 22/09/2025 | C. SERGIO           | GUZMAN     | VEGA                 | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  | 905.12   | 90.51     | 0.00    | 0.00     | 0.00  | 995.63   |
| 92714A 22/09/2025 | SERGIO              | GUZMAN     | VEGA                 | EXTENCION DE HORARIOS P/BEBIDAS          | 454.64   | 45.46     | 0.00    | 0.00     | 0.00  | 500.10   |
| 92724A 22/09/2025 | MARIA FERNANDA      | CEBALLOS   | HERNANDEZ            | OTROS DERECHOS                           | 90.91    | 9.09      | 0.00    | 0.00     | 0.00  | 100.00   |
| 92725A 22/09/2025 | ADRIANA             | HERNANDEZ  | MARTINEZ             | OTROS DERECHOS                           | 90.91    | 9.09      | 0.00    | 0.00     | 0.00  | 100.00   |
| 92731A 22/09/2025 | ROMERO              | GARCIA     | JOAQUINA             | CONSTANCIA DE NO ADEUDOS DE AGUA         | 122.73   | 12.27     | 0.00    | 0.00     | 0.00  | 135.00   |
| 92734A 22/09/2025 | CERVEZAS            | CUAUHTEMOC | MOCTEZUMA S.A DE C,V | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 92737A 22/09/2025 | ROMERO              | GARCIA     | JOAQUINA             | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.09   | 50.91     | 0.00    | 0.00     | 0.00  | 560.00   |
| 92743A 22/09/2025 | CERVEZAS            | CUAHUTEMOC | MOCTEZUMA S A DE C V | EXTENCION DE HORARIOS P/BEBIDAS          | 454.36   | 45.44     | 0.00    | 0.00     | 0.00  | 499.80   |
| 92744A 22/09/2025 | HERNANDEZ           | ARRIAGA    | JOSE ANTONIO         | PREDIAL SUB URBANO REZAGO                | 1,014.43 | 76.07     | 760.51  | 0.00     | 0.00  | 1,851.01 |
| 92745A 22/09/2025 | HERNANDEZ           | ARRIAGA    | JOSE ANTONIO         | PREDIAL SUB URBANO CORRIENTE             | 396.00   | 29.70     | 53.21   | 0.00     | 0.00  | 478.91   |

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|--------|----------------------------------------------------|------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 92747  | 22/09/2025 TATIANA HERNANDEZ MOGUEL                | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 92748  | 22/09/2025 CITLALLI HERNANDEZ                      | HERRERA EXPEDICION DE COPIA DE ACTA      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 92749  | 22/09/2025 YAMILETH HERNANDEZ                      | HERRERA EXPEDICION DE COPIA DE ACTA      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 92754  | 22/09/2025 FRANCISCO MUNGUA                        | SALAZAR EXPEDICION DE COPIA DE ACTA      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 92756  | 22/09/2025 BELLO VILLEGAS FAUSTINA                 | DESLINDE DE PREDIO                       | 1,414.25  | 141.42    | 0.00    | 0.00     | 0.00  | 1,555.67  |
| 92758  | 22/09/2025 HERNANDEZ RAMIREZ SERGIO                | RECONEXION DE TOMAS DE AGUA              | 481.82    | 48.18     | 0.00    | 0.00     | 0.00  | 530.00    |
| 92759  | 22/09/2025 HERNANDEZ RAMIREZ SERGIO                | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 92763  | 22/09/2025 MARGARITA CONCEPCION CITALAN GRAMAJO    | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 11,314.00 | 1,131.40  | 0.00    | 0.00     | 0.00  | 12,445.40 |
| 92764  | 22/09/2025 MARGARITA CONCEPCION CITALAN GRAMAJO    | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 92765  | 22/09/2025 MARGARITA CONCEPCION CITALAN GRAMAJO    | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 92766  | 22/09/2025 GARCIA SOTELO DIRCE                     | ALINEAMIENTO DE PREDIOS                  | 792.73    | 79.27     | 0.00    | 0.00     | 0.00  | 872.00    |
| 92767  | 22/09/2025 CERVEZAS CUAUHEMOC MOCTEZUMAS.A DE C.V. | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  | 906.03    | 90.60     | 0.00    | 0.00     | 0.00  | 996.63    |
| 92770  | 22/09/2025 HERMILIO BONILLA PEÑA                   | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36    | 22.64     | 0.00    | 0.00     | 0.00  | 249.00    |
| 92771  | 22/09/2025 ERIK MARIN MARIN                        | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64    | 11.36     | 0.00    | 0.00     | 0.00  | 125.00    |
|        |                                                    |                                          | 33,023.38 | 2,663.17  | 952.93  | 0.00     | 0.00  | 36,639.48 |