

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 23-01-2026 al 23-01-2026 Cajero: DAVID MELGAREJO SOSA

Recibo	Contribuyente			Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
10675A 23/01/2026	CORDOVA FORTUNATO	MENDOZA		PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10678A 23/01/2026	CABAÑAS RIVERA DAGOBERTO			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10679A 23/01/2026	CABAÑAS RIVERA DAGOBERTO			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10689A 23/01/2026	CABRERA LUISA	HERNANDEZ MARIA		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10693A 23/01/2026	CABRERA LUISA	HERNANDEZ MARIA		PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10701A 23/01/2026	SANDOVAL CESAR Y COOP.	ESPINOZA JULIO		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10702A 23/01/2026	ESPINOZA GUEVARA GLORIA			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10703A 23/01/2026	ESPINOZA GUEVARA GLORIA Y COOP.			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10706A 23/01/2026	SANTIAGO ABUNDIO JOVITA			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10708A 23/01/2026	SANTIAGO ABUNDIO JOVITA			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10712A 23/01/2026	BARREDA ALARCON ENRIQUE			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10713A 23/01/2026	BARREDA ALARCON ENRIQUE			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10717A 23/01/2026	LORENZO Y COOP	RODRIGUEZ AURELIA		PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10720A 23/01/2026	FRANCO MANZANO HEMERSON			PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
10721A 23/01/2026	FRANCO MANZANO HEMERSON			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10729A 23/01/2026	MUÑOZ RODRIGUEZ EUGENIO			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10730A 23/01/2026	MUÑOZ POSADAS MARISOL			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10735A 23/01/2026	FUENTES MARCELINA	DAMIAN MARIA		PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10736A 23/01/2026	FUENTES MARCELINA	DAMIAN MARIA		PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10737A 23/01/2026	FUENTES MARCELINA	DAMIAN MARIA		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10739A 23/01/2026	FUENTES MARCELINA Y COOP.	DAMIAN MARIA		PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10746A 23/01/2026	MUÑOZ FUENTES BRENDA			PREDIAL SUB URBANO REZAGO	473.83	35.53	114.61	0.00	0.00	623.97
10747A 23/01/2026	MUÑOZ FUENTES BRENDA			PREDIAL SUB URBANO CORRIENTE	379.06	28.43	0.00	0.00	0.00	407.49
10749A 23/01/2026	GUADALUPE SALAZAR ANDRES			EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
10754A 23/01/2026	TOLEDANO GRACIELA			PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
10755A 23/01/2026	TOLEDANO GRACIELA			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10759A 23/01/2026	MORALES SANCHEZ ALVARO			SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	129.00	0.00	0.00	558.99
10760A 23/01/2026	MORALES SANCHEZ ALVARO			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10761A 23/01/2026	RODRIGUEZ BONILLA ALICIA			PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
10762A 23/01/2026	RODRIGUEZ BONILLA ALICIA			PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10767A 23/01/2026	MORALES SANCHEZ ALVARO			SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	129.00	0.00	0.00	558.99
10768A 23/01/2026	MORALES SANCHEZ ALVARO			SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00

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Recibo	Contribuyente		Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
10769	23/01/2026	MORALES SANCHEZ ALVARO	PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
10770	23/01/2026	MORALES SANCHEZ ALVARO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10773	23/01/2026	MORALES TOLEDANO ALVARO Y COOP	PREDIAL URBANO REZAGO	1,410.45	105.77	939.85	0.00	0.00	2,456.07
10774	23/01/2026	MORALES TOLEDANO ALVARO Y COOP	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10776	23/01/2026	JULIO ENRIQUE LANDERO VAZQUEZ	INSCRIPCION DE DIVORCIO	2,828.50	282.85	0.00	0.00	0.00	3,111.35
10781	23/01/2026	BADILLO ORTIZ EDITH Y COOP	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10782	23/01/2026	LUJAN DE JESUS FERNANDO Y JOSE	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10786	23/01/2026	MARTINEZ ANTONIO DEMETRIO	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10790	23/01/2026	MARTINEZ ANTONIO VALENTIN	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10798	23/01/2026	CAMPOS CONTRERAS	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10799	23/01/2026	CAMPOS COTRERAS AMADEO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10800	23/01/2026	ROSAS MENDEZ DIEGO	SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	129.00	0.00	0.00	558.99
10801	23/01/2026	ROSAS MENDEZ DIEGO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10805	23/01/2026	LEON NOLASCO JOSE	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10806	23/01/2026	LEON NOLASCO JOSE Y COP.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10810	23/01/2026	PERALTA SANTIAGO PEDRO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10813	23/01/2026	REYES GONZALEZ ISNARDO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10815	23/01/2026	REYES GONZALEZ ISNARDO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10822	23/01/2026	RIVERA HUERTA MIGUEL ANGEL.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10823	23/01/2026	MARTINEZ HERNANDEZ ELIZABETH MARTINA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10825	23/01/2026	MARTINEZ HERNANDEZ ELIZABETH MARTINA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10827	23/01/2026	SEDANO SOLANO MA. LUISA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10828	23/01/2026	SEDANO SOLANO MARIA LUISA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10832	23/01/2026	HERNANDEZ CARMONA RUFINO	SERVICIO DE AGUA URBANA REZAGO	1,563.64	156.36	516.00	0.00	0.00	2,236.00
10834	23/01/2026	HERNANDEZ CARMONA RUFINO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10837	23/01/2026	GABRIEL CANO PEÑA	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
10840	23/01/2026	ISAIAS FLORES GONZALEZ	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
10844	23/01/2026	MORALES TOLEDANO ALVARO	SERVICIO DE AGUA URBANA REZAGO	1,563.62	156.36	516.00	0.00	0.00	2,235.98
10845	23/01/2026	MORALES TOLEDANO ALVARO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10847	23/01/2026	DOMINGUEZ ROMUALDO EPIFANIA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10848	23/01/2026	DOMINGUEZ ROMUALDO EPIFANIA	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
10854	23/01/2026 MENDEZ PEREZ LEONARDO Y COOP.	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10855	23/01/2026 JARILLO GARCIA SALUSTIA	PREDIAL URBANO CORRIENTE	327.77	24.58	0.00	0.00	0.00	352.35
10856	23/01/2026 JARILLO GARCIA SALUSTIA	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10863	23/01/2026 ORTIZ LIBREROS JOSEFINA	PREDIAL URBANO REZAGO	752.97	56.47	297.24	0.00	0.00	1,106.68
10864	23/01/2026 ORTIZ LIBREROS JOSEFINA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10870	23/01/2026 ROJAS MENDOZA JUDITH	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10871	23/01/2026 ROJAS MENDOZA JUDITH	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10878	23/01/2026 HERNANDEZ MURRIETA JOSE	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10879	23/01/2026 GARCIA MARTINEZ LUCIA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10880	23/01/2026 MENDEZ MUNDO GRACIELA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10881	23/01/2026 MENDEZ MUNDO GRACIELA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10888	23/01/2026 RAYMUNDO LANDA CARMEN	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10889	23/01/2026 RAYMUNDO LANDA CARMEN	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10890	23/01/2026 ROJAS RODRIGUEZ JOSE Y COOP.	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10892	23/01/2026 ROJAS RODRIGUEZ JOSE Y COOP.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10893	23/01/2026 DE LA CRUZ DOMINGUEZ ANDREA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10894	23/01/2026 MENDEZ APARICIO JUANA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10904	23/01/2026 JUAREZ ZEPETA MIGUEL ANGEL	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10905	23/01/2026 JUAREZ ZEPETA MIGUEL ANGEL Y COOP	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10909	23/01/2026 MENDOZA RAMOS PABLO	PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10914	23/01/2026 MARIA BLANCA CABAÑAS SESEÑA	INHUMACIONES POR SIETE AÑOS Y REFRENDO	339.42	33.94	0.00	0.00	0.00	373.36
10915	23/01/2026 MARIA BLANCA CABAÑAS SESEÑA	CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS	339.42	33.94	0.00	0.00	0.00	373.36
10922	23/01/2026 LEON NOLASCO JOSE Y COP.	CEDULA CATASTRAL	1,135.45	113.55	0.00	0.00	0.00	1,249.00
10924	23/01/2026 LEON NOLASCO JOSE	CONSTANCIA DE NO ADEUDOS DE AGUA	122.73	12.27	0.00	0.00	0.00	135.00
10933	23/01/2026 LEON NOLASCO JOSE Y COP	EXPEDICION DE CONSTANCIAS DE DATOS CATAS	509.13	50.91	0.00	0.00	0.00	560.04
10939	23/01/2026 LUCIO SANCHEZ DE LUNA	MULTAS AL REGLAMENTO DE TRANSITO Y VIALI	565.70	0.00	0.00	0.00	0.00	565.70
10940	23/01/2026 MUÑOZ BARBERENA DAVID	PREDIAL SUB URBANO REZAGO	737.10	55.28	288.29	0.00	0.00	1,080.67
10941	23/01/2026 MUÑOZ BARBERENA DAVID	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10942	23/01/2026 PEREZ MARTINEZ IRINEO Y COOP.	PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10945	23/01/2026 MEDINA TEJEDA CORNELIA	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10948	23/01/2026 MARIN DIAZ PAULINA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00

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Recibo	Contribuyente			Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
10949	23/01/2026	RIVERA ROMERO RAFAEL		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10954	23/01/2026	HERNANDEZ VARGAS EMILIO		SERVICIO DE AGUA URBANA REZAGO	1,172.71	117.27	387.00	0.00	0.00	1,676.98
10956	23/01/2026	HERNANDEZ VARGAS EMILIO		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10958	23/01/2026	MIGUEL ANGEL GARCIA JIMENEZ		OTROS DERECHOS	45.45	4.55	0.00	0.00	0.00	50.00
10961	23/01/2026	BENAVIDES MANCILLA NIRIA		PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10962	23/01/2026	BENAVIDES MANCILLA NIRIA		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10963	23/01/2026	BENAVIDES MANCILLA NIRIA		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10966	23/01/2026	SANTOS MOTA ROMAN		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10971	23/01/2026	MURRIETA PIMENTEL JUANA Y COOP.		CEDULA CATASTRAL	1,135.45	113.55	0.00	0.00	0.00	1,249.00
10972	23/01/2026	ALARCON HERNANDEZ DIANA		SERVICIO DE AGUA URBANA REZAGO	1,563.62	156.36	516.00	0.00	0.00	2,235.98
10973	23/01/2026	ALARCON HERNANDEZ DIANA		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10974	23/01/2026	ALARCON HERNANDEZ DIANA		PREDIAL URBANO REZAGO	1,410.45	105.77	939.85	0.00	0.00	2,456.07
10975	23/01/2026	ALARCON HERNANDEZ DIANA		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10980	23/01/2026	OCHOA MELGAREJO RAFAEL		SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
10982	23/01/2026	OCHOA MELGAREJO RAFAEL		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10992	23/01/2026	LOPEZ FLORES MANUEL ALBERTO		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
10993	23/01/2026	LOPEZ CORTEZ MARVIN RAFAEL Y COOP.		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
10997	23/01/2026	MARTINEZ HERRERA FRANCISCO		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11001	23/01/2026	RONQUILLO MORA MAURA		PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
11002	23/01/2026	RONQUILLO MORA MAURA		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11005	23/01/2026	GARCIA GONZALEZ REYNA MARIA		SERVICIO DE AGUA URBANA REZAGO	1,563.64	156.36	516.00	0.00	0.00	2,236.00
11006	23/01/2026	GARCIA GONZALEZ REYNA MARIA		SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11010	23/01/2026	SALAS MOLINA MOISES		SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
11011	23/01/2026	SALAS MOLINA MOISES		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11012	23/01/2026	MENDEZ SERRANO MICAELA		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11017	23/01/2026	ROBELO CASTELLANOS ADALBERTO		CEDULA CATASTRAL	1,135.45	113.55	0.00	0.00	0.00	1,249.00
11019	23/01/2026	MARTINEZ MENDEZ MIGUEL ANGEL		PREDIAL URBANO REZAGO	1,410.45	105.77	939.85	0.00	0.00	2,456.07
11020	23/01/2026	MARTINEZ MENDEZ MIGUEL ANGEL		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11022	23/01/2026	TRUJILLO LANDA CANDELARIA		PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
11023	23/01/2026	TRUJILLO LANDA CANDELARIA		PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11024	23/01/2026	TRUJILLO LANDA CLEMENCIA		PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
11025	23/01/2026	TRUJILLO LANDA CLEMENCIA		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
11026	23/01/2026	LANDA NADER ARGELIA	PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
11028	23/01/2026	LANDA NADER ARGELIA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11033	23/01/2026	MONTALVO VIVANCO MERCED	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11035	23/01/2026	MARTINEZ VAZQUEZ JUAN	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11036	23/01/2026	LORENZO ROMERO ARTEMIO	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11037	23/01/2026	LORENZO GALINDO ROSALINO	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11038	23/01/2026	LORENZO ROMERO ARTEMIO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11039	23/01/2026	PEREZ PEREZ JOSE PABLO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11041	23/01/2026	PEREZ PEREZ JOSE PABLO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11042	23/01/2026	RODRIGUEZ HERNANDEZ ELISEO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11043	23/01/2026	PEÑA VENTURA TOMAS	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11046	23/01/2026	PAULA GUERRERO NABOA	SERVICIO DE RECOLECCION DE USO INDUSTRIA	141.82	14.18	0.00	0.00	0.00	156.00
11047	23/01/2026	PAULA GUERRERO NABOA	REFRENDO DE ESTABLECIMIENTOS	473.13	47.31	0.00	0.00	0.00	520.44
11053	23/01/2026	LOPEZ CALDERON JULIA	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
11055	23/01/2026	LOPEZ CALDERON JULIA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11057	23/01/2026	CLARA BONILLA PEREZ	LICENCIA ANUAL PARA BEBIDAS ALCOHOLICAS	3,394.20	339.42	0.00	0.00	0.00	3,733.62
11058	23/01/2026	CLARA BONILLA PEREZ	SERVICIO DE RECOLECCION DE USO INDUSTRIA	70.91	7.09	0.00	0.00	0.00	78.00
11059	23/01/2026	CLARA BONILLA PEREZ	REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT	905.12	90.51	0.00	0.00	0.00	995.63
11061	23/01/2026	SARA TEPECILA ELOGIO	REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT	678.84	67.88	0.00	0.00	0.00	746.72
11063	23/01/2026	PARRA LANDA JORGE ARTURO	SERVICIO DE AGUA URBANA REZAGO	390.90	39.09	129.00	0.00	0.00	558.99
11065	23/01/2026	PARRA LANDA JORGE ARTURO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11066	23/01/2026	PARRA LANDA JORGE ARTURO	PREDIAL URBANO REZAGO	752.97	56.47	297.24	0.00	0.00	1,106.68
11068	23/01/2026	PARRA LANDA JORGE ARTURO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11069	23/01/2026	FERNANDO LOPEZ CONTRERAS	EXPEDICION DE COPIA DE ACTA	226.28	22.63	0.00	0.00	0.00	248.91
11076	23/01/2026	MARTINEZ ARENAS DAVID	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11077	23/01/2026	SANCHEZ RAMOS JOSE ANTONIO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11078	23/01/2026	SANCHEZ RAMOS JOSE ANTONIO Y COOP.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11085	23/01/2026	PERDOMO PREZA LORENZA	SERVICIO DE AGUA URBANA REZAGO	445.45	44.54	147.00	0.00	0.00	636.99
11087	23/01/2026	PERDOMO PREZA LORENZA	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
11088	23/01/2026	ROMERO PERDOMO CARMEN Y COOP.	PREDIAL URBANO REZAGO	396.00	29.70	95.78	0.00	0.00	521.48
11090	23/01/2026	ROMERO PERDOMO CARMEN Y COOP.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 23-01-2026 al 23-01-2026 Cajero: DAVID MELGAREJO SOSA

Recibo	Contribuyente		Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
11093	23/01/2026	LANDERO ABURTO TOMAS	PREDIAL URBANO REZAGO	752.97	56.47	297.24	0.00	0.00	1,106.68
11094	23/01/2026	LANDERO ABURTO TOMAS	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11095	23/01/2026	LANDERO RODRIGUEZ EDGAR	PREDIAL URBANO REZAGO	752.97	56.47	297.24	0.00	0.00	1,106.68
11096	23/01/2026	LANDERO RODRIGUEZ EDGAR	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11114	23/01/2026	ALFONSO ENCARNACION	LUCIANO INHUMACIONES Y REFRENDO ANUAL DE FOSAS	1,131.40	113.14	0.00	0.00	0.00	1,244.54
11115	23/01/2026	ALFONSO ENCARNACION	LUCIANO INHUMACIONES POR SIETE AÑOS Y REFRENDO	339.42	33.94	0.00	0.00	0.00	373.36
11116	23/01/2026	ALFONSO ENCARNACION	LUCIANO CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS	339.42	33.94	0.00	0.00	0.00	373.36
11122	23/01/2026	MA. LUISA DE LA PAZ MELGAREJO	INHUMACIONES POR SIETE AÑOS Y REFRENDO	339.42	33.94	0.00	0.00	0.00	373.36
11123	23/01/2026	MA. LUISA DE LA PAZ MELGAREJO	CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS	339.42	33.94	0.00	0.00	0.00	373.36
11124	23/01/2026	MARIA LUISA DE LA PAZ MELGAREJO	INHUMACIONES POR SIETE AÑOS Y REFRENDO	339.42	33.94	0.00	0.00	0.00	373.36
11125	23/01/2026	MARIA LUISA DE LA PAZ MELGAREJO	CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS	339.42	33.94	0.00	0.00	0.00	373.36
11128	23/01/2026	BELLO CUELLAR CARMELA	PREDIAL URBANO REZAGO	752.97	56.47	297.24	0.00	0.00	1,106.68
11129	23/01/2026	BELLO CUELLAR CARMELA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11141	23/01/2026	HERRERA OSORIO VIRGINIA	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11144	23/01/2026	SAYAGO DIAZ ALEJANDRO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11145	23/01/2026	MARITZA SAYAGO BANDALA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11152	23/01/2026	ZVALETA LEOBARDO	CORTINA PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11161	23/01/2026	PEÑA CERESO JOSE	TRASLADO DE DOMINIO URBANO CORRIENTE	5,549.78	0.00	138.74	0.00	0.00	5,688.52
11162	23/01/2026	TOPETE HERNANADEZ JOYCE IVETTE	EXPEDICION DE CERTIFICADO DE VALOR CATAS	1,357.68	135.77	0.00	0.00	0.00	1,493.45
11173	23/01/2026	GONZALEZ CORTES ROSALBA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11175	23/01/2026	GONZALEZ CORTES ROSALBA	RECONEXION DE TOMAS DE AGUA	481.82	48.18	0.00	0.00	0.00	530.00
11178	23/01/2026	SERVIN PERDOMO ACELA Y COOP.	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
11179	23/01/2026	SERVIN PERDOMO ACELA Y COOP.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11184	23/01/2026	ROMERO PERDOMO CARMEN Y COOP.	CAMBIO DE NOMBRE POR SERVICIO DE AGUA	190.91	19.09	0.00	0.00	0.00	210.00
11190	23/01/2026	TEODORO GERMAN	HERNANDEZ SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11192	23/01/2026	TEODORO GERMAN	HERNANDEZ PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11195	23/01/2026	GALINDO CONSUELO	HERRERA SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11196	23/01/2026	GALINDO CONSUELO	HERRERA PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 23-01-2026 al 23-01-2026 Cajero: DAVID MELGAREJO SOSA

Recibo	Contribuyente	Arbitrio	Impuesto	Adicional	Recargo	Honoraio	Multa	Total
11198	AGUILAR PLATAS HILARIO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11200	AGUILAR PLATAS HILARIO	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
11201	PREZA BARBERENA ROBERTO	PREDIAL SUB URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11206	HERNANDEZ RAMIREZ FRANCISCA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11207	PREZA PAZOS RIGOBERTO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11209	PREZA PAZOS RIGOBERTO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11210	PREZA PAZOS MARTHA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11211	PREZA PAZOS MARTHA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11212	PREZA PAZOS NICANOR	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11213	PREZA PAZOS NICANOR	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11215	HERNANDEZ RAMIREZ FRANCISCA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11216	HERNANDEZ RAMIREZ FRANCISCA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11219	PREZA PAZOS NICANOR	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11221	PREZA PAZOS NICANOR	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11227	SALAZAR GARCIA MARIA DE LOS ANGELES	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11228	MENDOZA DIAZ AMALIA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11240	PREZA BARBERENA ROBERTO	CONSTANCIA DE NO ADEUDOS DE AGUA	122.73	12.27	0.00	0.00	0.00	135.00
11241	VENTURA HERRERA AGUSTIN	SERVICIO DE AGUA URBANA REZAGO	1,563.62	156.36	516.00	0.00	0.00	2,235.98
11242	VENTURA HERRERA AGUSTIN	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11246	VENTURA HERRERA AGUSTIN	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11250	PEREZ PREZA MIGUEL	SERVICIO DE AGUA URBANA	445.45	44.55	0.00	0.00	0.00	490.00
11251	PEREZ PRESA MIGUEL	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11261	PEREZ VILLEGAS MAURICIO	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11267	BLANQUETO MEZETA GUILLERMINA	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11268	BLANQUETO MEZETA GUILLERMINA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11269	BLANQUETO MEZETA GUILLERMINA Y COOP.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11270	BLANQUETO MEZETA GUILLERMINA	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11288	RIVERA MENDEZ ANGELICA Y COOP.	PREDIAL URBANO CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
11304	BALTAZAR SANTIAGO SOCORRO	SERVICIO DE AGUA URBANA	390.91	39.09	0.00	0.00	0.00	430.00
11305	BALTAZAR SANTIAGO SOCORRO	PREDIAL RURAL CORRIENTE	316.80	23.76	0.00	0.00	0.00	340.56
			102,255.92	8,492.92	9,339.41	0.00	0.00	120,088.25