

MUNICIPIO DE TLAPACOYAN, VERACRUZ  
Tesoreria Municipal  
Corte de Caja del 24-07-2025 al 24-07-2025 Cajero:

| Recibo | Contribuyente                              | Arbitrio                                       | Impuesto | Adicional | Recargo | Honoraio | Multa | Total     |
|--------|--------------------------------------------|------------------------------------------------|----------|-----------|---------|----------|-------|-----------|
| 89090A | 24/07/2025 MIGUEL ROA SALDAÑA              | MULTA AL REGLAMENTO DE POLICIA                 | 1,000.00 | 0.00      | 0.00    | 0.00     | 0.00  | 1,000.00  |
| 89091A | 24/07/2025 SALVADOR NURICA ALDO            | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD    | 565.70   | 0.00      | 0.00    | 0.00     | 0.00  | 565.70    |
| 89092A | 24/07/2025 JOEL ORLANDO VARGAS PALMA       | ESPACIOS PUBLICOS                              | 9,090.91 | 909.09    | 0.00    | 0.00     | 0.00  | 10,000.00 |
| 89093A | 24/07/2025 JOEL ORLANDO VARGAS PALMA       | OTROS DERECHOS                                 | 1,165.45 | 116.55    | 0.00    | 0.00     | 0.00  | 1,282.00  |
| 89094A | 24/07/2025 SERRANO GASPAR GUADALUPE        | PREDIAL RURAL CORRIENTE                        | 396.00   | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 89095A | 24/07/2025 SERRANO GASPAR GUADALUPE        | PREDIAL RURAL CORRIENTE                        | 396.00   | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 89096A | 24/07/2025 RIVERA SALAZAR ARTURO           | CEDULA CATASTRAL                               | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 89097A | 24/07/2025 RIVERA SALAZAR ARTURO           | CEDULA CATASTRAL                               | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 89098A | 24/07/2025 ROSARIO SACRAMENTO LUCIANO      | EXPEDICION DE COPIA DE ACTA                    | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89099A | 24/07/2025 LUIES EDUARDO TORRES SALVADOR   | INHUMACIONES EN FOSAS                          | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |
| 89100A | 24/07/2025 LINA GUTIERREZ TEJEDA           | EXPEDICION DE COPIA DE ACTA                    | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89101A | 24/07/2025 DIEZ CASTILLO MARIA DE JESUS    | CEDULA CATASTRAL                               | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 89102A | 24/07/2025 DIEZ DE CASTILLO MARIA DE JESUS | CEDULA CATASTRAL                               | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 89103A | 24/07/2025 ALEJANDRO AGUILAR GARCIA        | EXPEDICION DE COPIA DE ACTA                    | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89104A | 24/07/2025 ZAMUDIO MARTINEZ FRANCISCO      | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL   | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89105A | 24/07/2025 MARTINEZ HERNANDEZ MIGUEL ANGEL | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES | 536.40   | 53.64     | 0.00    | 0.00     | 0.00  | 590.04    |
| 89106A | 24/07/2025 ZAMUDIO MARTINEZ JUANA          | TRASLADO DE DOMINIO URBANO CORRIENTE           | 1,800.00 | 0.00      | 0.00    | 0.00     | 0.00  | 1,800.00  |
| 89107A | 24/07/2025 MARTINEZ HERNANDEZ MIGUEL ANGEL | TRASLADO DE DOMINIO RUSTICO CORRIENTE          | 1,493.45 | 0.00      | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89108A | 24/07/2025 ARELY MORENO GONZALEZ           | OTROS DERECHOS                                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89109A | 24/07/2025 MARTINEZ HERNANDEZ MIGUEL ANGEL | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL   | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89110A | 24/07/2025 ALARCON ESQUIVEL CRISTINA       | TRASLADO DE DOMINIO SUBURBANO CORRIENTE        | 1,100.00 | 0.00      | 0.00    | 0.00     | 0.00  | 1,100.00  |
| 89111A | 24/07/2025 ZAMUDIO MARTINEZ FRANCISCO      | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 89112A | 24/07/2025 BENAVIDEZ MENDOZA LUIS MIGUEL   | TRASLADO DE DOMINIO SUBURBANO CORRIENTE        | 300.00   | 0.00      | 0.00    | 0.00     | 0.00  | 300.00    |
| 89113A | 24/07/2025 DURAN SUAREZ MERCEDES           | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL   | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89114A | 24/07/2025 DURAN SUAREZ MERCEDEZ           | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 89115A | 24/07/2025 DE LA SIERRA RIVERA HIGINIO     | PREDIAL URBANO CORRIENTE                       | 396.00   | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 89116A | 24/07/2025 ZAMUDIO MARTINEZ FRANCISCO      | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL   | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89117A | 24/07/2025 HERNANDEZ HERNANDEZ BALBINA     | TRASLADO DE DOMINIO URBANO CORRIENTE           | 1,308.14 | 0.00      | 0.00    | 0.00     | 0.00  | 1,308.14  |
| 89118A | 24/07/2025 LOZANO HERNANDEZ JOSE ASUNCION  | SERVICIO DE AGUA URBANA                        | 390.91   | 39.09     | 64.50   | 0.00     | 0.00  | 494.50    |
| 89119A | 24/07/2025 CATARINO LINO FRANCISCA         | PREDIAL URBANO CORRIENTE                       | 396.00   | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 89120A | 24/07/2025 FRANCISCA CATARINO LINO         | SERVICIO DE AGUA URBANA                        | 390.91   | 39.09     | 64.50   | 0.00     | 0.00  | 494.50    |
| 89121A | 24/07/2025 ZAMUDIO MARTINEZ FRANCISCO      | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 89122A | 24/07/2025 LEYDI MARIANI HERRERA JUAREZ    | EXPEDICION DE COPIA DE ACTA                    | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |

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|-------------------|----------------------------------------|--------------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 89123A 24/07/2025 | GANDHY ALBERTO CATALAN BONILLA         | EXPEDICION URGENTE DE COPIA CERTIF.              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89124A 24/07/2025 | MARIA EUGENIA PEREZ REYES              | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89125A 24/07/2025 | NAOMI ASERET SALAZAR CANO              | INSCRIPCION DE DEFUNCION                         | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89126A 24/07/2025 | NAOMI ASERET SALAZAR CANO              | INHUMACIONES EN FOSAS                            | 565.70    | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |
| 89127A 24/07/2025 | A QUIEN CORRESPONDE                    | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD      | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 89128A 24/07/2025 | ISABEL HERRERA JERONIMO                | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89129A 24/07/2025 | ANA LAURA HERNANDEZ DE JESUS           | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89130A 24/07/2025 | ARELI MORENO GONZALEZ                  | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89131A 24/07/2025 | PABLO REYES HERRERA                    | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89132A 24/07/2025 | PABLO DE JESUS VAZQUEZ ARAMBURO        | ESPACIOS PUBLICOS                                | 22,727.27 | 2,272.73  | 0.00    | 0.00     | 0.00  | 25,000.00 |
| 89133A 24/07/2025 | PABLO DE JESUS VAZQUEZ ARAMBURO        | PERMISO DE CARACTER EVENTUAL P/BEBIDAS           | 4,545.45  | 454.55    | 0.00    | 0.00     | 0.00  | 5,000.00  |
| 89134A 24/07/2025 | MAURICIO RODRIGUEZ ZAVALETA            | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89135A 24/07/2025 | PABLO FLORES RAMOS                     | ESPACIOS PUBLICOS                                | 20,000.00 | 2,000.00  | 0.00    | 0.00     | 0.00  | 22,000.00 |
| 89136A 24/07/2025 | PABLO FLORES RAMOS                     | OTROS DERECHOS                                   | 453.89    | 45.39     | 0.00    | 0.00     | 0.00  | 499.28    |
| 89137A 24/07/2025 | DIEGO EDUARDO ZAVALA MARTINEZ          | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89138A 24/07/2025 | NORMA LUJAN SEDANO                     | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS O FOSAS | 169.71    | 16.97     | 0.00    | 0.00     | 0.00  | 186.68    |
| 89139A 24/07/2025 | CONSTRUCCIONES EDIFICACIONES FILOBOBOS | Y EXPEDICION DE DOCUMENTOS CERTIFICADOS          | 340.00    | 34.00     | 0.00    | 0.00     | 0.00  | 374.00    |
| 89140A 24/07/2025 | EZEQUIEL MEJIA AGUILAR                 | EXPEDICION DE DOCUMENTOS CERTIFICADOS            | 113.64    | 11.36     | 0.00    | 0.00     | 0.00  | 125.00    |
| 89141A 24/07/2025 | KARINA ANDRADE HERRERA                 | ESPACIOS PUBLICOS                                | 5,454.55  | 545.45    | 0.00    | 0.00     | 0.00  | 6,000.00  |
| 89142A 24/07/2025 | KARINA ANDRADE HERRERA                 | OTROS DERECHOS                                   | 623.64    | 62.36     | 0.00    | 0.00     | 0.00  | 686.00    |
| 89143A 24/07/2025 | EDITH OJEDA MARTINEZ                   | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89144A 24/07/2025 | GONZALEZ CONCHA SUSANA                 | LICENCIA DE CONSTRUCCION                         | 1,588.18  | 158.82    | 0.00    | 0.00     | 0.00  | 1,747.00  |
| 89145A 24/07/2025 | GONZALEZ CONCHA SUSANA                 | LICENCIA DE CONSTRUCCION                         | 452.73    | 45.27     | 0.00    | 0.00     | 0.00  | 498.00    |
| 89146A 24/07/2025 | TRUJILLO GERVACIO CATALINA             | RECONEXION DE TOMAS DE AGUA                      | 481.82    | 48.18     | 0.00    | 0.00     | 0.00  | 530.00    |
| 89147A 24/07/2025 | TRUJILLO GERVACIO CATALINA             | SERVICIO DE DRENAJE                              | 1,245.45  | 124.55    | 0.00    | 0.00     | 0.00  | 1,370.00  |
| 89148A 24/07/2025 | TRUJILLO GERVACIO CATALINA             | DIVERSOS APROVECHAMIENTOS                        | 200.00    | 0.00      | 0.00    | 0.00     | 0.00  | 200.00    |
| 89149A 24/07/2025 | TRUJILLO GERVACIO CATALINA             | SERVICIO DE AGUA URBANA                          | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 89150A 24/07/2025 | PERDOMO ENRIQUEZ AUGUSTO               | SERVICIO DE AGUA URBANA                          | 390.91    | 39.09     | 64.50   | 0.00     | 0.00  | 494.50    |
| 89151A 24/07/2025 | ROSA MARIA RAMOS MARTINEZ              | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89152A 24/07/2025 | JOSE HERNANDEZ VAZQUEZ                 | EXPEDICION DE DOCUMENTOS CERTIFICADOS            | 113.64    | 11.36     | 0.00    | 0.00     | 0.00  | 125.00    |
| 89153A 24/07/2025 | ARAM JARED PORTILLA AHUMADA            | ESPACIOS PUBLICOS                                | 13,636.36 | 1,363.64  | 0.00    | 0.00     | 0.00  | 15,000.00 |
| 89154A 24/07/2025 | JONATHAN LEONARDO HERNANDEZ HERNANDEZ  | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89155A 24/07/2025 | ARAM JARED PORTILLA AHUMADA            | OTROS DERECHOS                                   | 1,537.70  | 153.77    | 0.00    | 0.00     | 0.00  | 1,691.47  |
| 89156A 24/07/2025 | VICENTE SALAZAR ROBERTO                | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES   | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |

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|-------------------|------------------------------------------|--------------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 89157A 24/07/2025 | RAMIRO GUERRERO VICTOR                   | TRASLADO DE DOMINIO SUBURBANO CORRIENTE          | 500.00    | 0.00      | 0.00    | 0.00     | 0.00  | 500.00    |
| 89158A 24/07/2025 | PREZA BARREDA ADELAIDA R.F.C. PEBA731216 | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL     | 1,357.68  | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89159A 24/07/2025 | PERDOMO ENRIQUEZ AGUSTO                  | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES   | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 89160A 24/07/2025 | ALARCON CAMACHO NAYLA HELEN              | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD      | 565.70    | 0.00      | 0.00    | 0.00     | 0.00  | 565.70    |
| 89161A 24/07/2025 | ROSALIA PEREZ MENDEZ                     | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89162A 24/07/2025 | VAZQUEZ GUZMAN LUIS                      | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES   | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 89163A 24/07/2025 | DE JESUS GUADALUPE LEOPOLDO              | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD      | 1,131.40  | 0.00      | 0.00    | 0.00     | 0.00  | 1,131.40  |
| 89164A 24/07/2025 | PERDOMO ENRIQUEZ AGUSTO                  | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL     | 1,357.68  | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89165A 24/07/2025 | PERDONO ENRIQUEZ AGUSTO                  | TRASLADO DE DOMINIO URBANO CORRIENTE             | 142.88    | 0.00      | 0.00    | 0.00     | 0.00  | 142.88    |
| 89166A 24/07/2025 | ANTONIA MARTINEZ PARRA                   | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS O FOSAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 89167A 24/07/2025 | ANTONIA MARTINEZ PARRA                   | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS O FOSAS | 169.71    | 16.97     | 0.00    | 0.00     | 0.00  | 186.68    |
| 89168A 24/07/2025 | ANTONIA MARTINEZ PARRA                   | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS O FOSAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 89169A 24/07/2025 | ANA LUZ VASQUEZ CABRERA                  | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89170A 24/07/2025 | DIANA LUZ MENDOZA GONZALEZ               | OTROS DERECHOS                                   | 477.16    | 47.72     | 0.00    | 0.00     | 0.00  | 524.88    |
| 89171A 24/07/2025 | DIANA LUZ MENDOZA GONZALEZ               | ESPACIOS PUBLICOS                                | 5,454.55  | 545.45    | 0.00    | 0.00     | 0.00  | 6,000.00  |
| 89172A 24/07/2025 | CRISTALERIA PARA EL HOGAR                | PERMISO DE DESCARGA                              | 545.45    | 54.55     | 0.00    | 0.00     | 0.00  | 600.00    |
| 89173A 24/07/2025 | SILVIA VERNET MIRANDA                    | INHUMACIONES EN FOSAS                            | 565.70    | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |
| 89174A 24/07/2025 | MARGARITA GARCIA DE LA CRUZ              | ESPACIOS PUBLICOS                                | 10,909.09 | 1,090.91  | 0.00    | 0.00     | 0.00  | 12,000.00 |
| 89175A 24/07/2025 | MARGARITA GARCIA DE LA CRUZ              | OTROS DERECHOS                                   | 903.64    | 90.36     | 0.00    | 0.00     | 0.00  | 994.00    |
| 89176A 24/07/2025 | JAIME JERIZIM PEREZ CASTILLO             | ESPACIOS PUBLICOS                                | 27,272.73 | 2,727.27  | 0.00    | 0.00     | 0.00  | 30,000.00 |
| 89177A 24/07/2025 | JAIME JERIZIM PEREZ CASTILLO             | OTROS DERECHOS                                   | 1,115.35  | 111.53    | 0.00    | 0.00     | 0.00  | 1,226.88  |
| 89178A 24/07/2025 | ELPIDIO SEDANO ABURTO                    | MERCADOS MUNICIPALES                             | 3,054.55  | 305.45    | 0.00    | 0.00     | 0.00  | 3,360.00  |
| 89179A 24/07/2025 | LIBREROS CAMACHO ANTONIO                 | TRASLADO DE DOMINIO URBANO CORRIENTE             | 3,250.00  | 0.00      | 0.00    | 0.00     | 0.00  | 3,250.00  |
| 89180A 24/07/2025 | ISABEL FLORES RAMOS                      | OTROS DERECHOS                                   | 410.29    | 41.03     | 0.00    | 0.00     | 0.00  | 451.32    |
| 89181A 24/07/2025 | ISABEL FLORES RAMOS                      | ESPACIOS PUBLICOS                                | 5,454.55  | 545.45    | 0.00    | 0.00     | 0.00  | 6,000.00  |
| 89182A 24/07/2025 | OFELIA RUIZ PAREDES                      | OTROS DERECHOS                                   | 45.09     | 4.51      | 0.00    | 0.00     | 0.00  | 49.60     |
| 89183A 24/07/2025 | OFELIA RUIZ PAREDES                      | ESPACIOS PUBLICOS                                | 3,636.36  | 363.64    | 0.00    | 0.00     | 0.00  | 4,000.00  |
| 89184A 24/07/2025 | BRANDON GAMALIEL MARTINEZ GARCIA         | EXPEDICION DE COPIA DE ACTA                      | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 89185A 24/07/2025 | CRISTOBAL LOPEZ LUNA                     | INHUMACIONES Y REFRENDO ANUAL DE FOSAS           | 1,131.40  | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 89186A 24/07/2025 | CRISTOBAL LOPEZ LUNA                     | INHUMACIONES POR SIETE AÑOS Y REFRENDO DE FOSAS  | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 89187A 24/07/2025 | CRISTOBAL LOPEZ LUNA                     | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS O FOSAS | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |
| 89188A 24/07/2025 | MONSERRAT MAQUEDA DE LA CRUZ             | ESPACIOS PUBLICOS                                | 3,636.36  | 363.64    | 0.00    | 0.00     | 0.00  | 4,000.00  |

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| 89189A 24/07/2025 | MONSERRAT CRUZ                          | MAQUEDA DE LA    | OTROS DERECHOS                                 |          | 45.16     | 4.52      | 0.00    | 0.00     | 0.00  | 49.68     |
| 89190A 24/07/2025 | GARCIA JUAREZ JUAN                      |                  | PREDIAL URBANO CORRIENTE                       |          | 396.00    | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 89191A 24/07/2025 | CRISTIAN DE JESUS CONTRERAS             | HERRERA          | EXPEDICION DE DOCUMENTOS CERTIFICADOS          |          | 113.64    | 11.36     | 0.00    | 0.00     | 0.00  | 125.00    |
| 89192A 24/07/2025 | MARIN MURRIETA FLAVIANO                 |                  | CEDULA CATASTRAL                               |          | 1,131.40  | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54  |
| 89193A 24/07/2025 | ANGELO ALARCON                          | JESUS RAMIREZ    | OTROS DERECHOS                                 |          | 458.41    | 45.84     | 0.00    | 0.00     | 0.00  | 504.25    |
| 89194A 24/07/2025 | ANGELO ALARCON                          | JESUS RAMIREZ    | ESPACIOS PUBLICOS                              |          | 10,909.09 | 1,090.91  | 0.00    | 0.00     | 0.00  | 12,000.00 |
| 89195A 24/07/2025 | COMERCIALIZADORA DISTRIBUIDORA BRIME S  | Y                | PERMISO DE DESCARGA                            |          | 272.73    | 27.27     | 0.00    | 0.00     | 0.00  | 300.00    |
| 89196A 24/07/2025 | FERNANDO HERNANDEZ                      | HERNANDEZ        | EXPEDICION DE DOCUMENTOS CERTIFICADOS          |          | 113.64    | 11.36     | 0.00    | 0.00     | 0.00  | 125.00    |
| 89197A 24/07/2025 | MARIN PREZA ROSA MARIA                  |                  | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES |          | 113.64    | 11.36     | 0.00    | 0.00     | 0.00  | 125.00    |
| 89198A 24/07/2025 | MARIN PREZA ROSA MARIA                  |                  | CONSTANCIA DE NO ADEUDOS DE AGUA               |          | 122.73    | 12.27     | 0.00    | 0.00     | 0.00  | 135.00    |
| 89199A 24/07/2025 | TEJEDA MEDRANO SAUL Y COOPS             |                  | CONSTANCIA DE NO ADEUDOS DE AGUA               |          | 122.73    | 12.27     | 0.00    | 0.00     | 0.00  | 135.00    |
| 89200A 24/07/2025 | JOSE DE QUIRINO                         | JESUS RODRIGUEZ  | OTROS DERECHOS                                 |          | 460.66    | 46.07     | 0.00    | 0.00     | 0.00  | 506.73    |
| 89201A 24/07/2025 | JOSE DE QUIRINO                         | JESUS RODRIGUEZ  | ESPACIOS PUBLICOS                              |          | 22,727.27 | 2,272.73  | 0.00    | 0.00     | 0.00  | 25,000.00 |
| 89202A 24/07/2025 | TEJEDA MEDRANO SAUL Y COOP.             |                  | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES |          | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 89203A 24/07/2025 | TEJEDA MEDRANO SAUL Y COOP.             |                  | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL   |          | 1,357.68  | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89204A 24/07/2025 | GARCIA MENDOZA MARIA ISABEL             |                  | TRASLADO DE DOMINIO URBANO CORRIENTE           |          | 2,500.00  | 0.00      | 0.00    | 0.00     | 0.00  | 2,500.00  |
| 89205A 24/07/2025 | MARIN PREZA ROSA MARIA                  |                  | EXPEDICION DE CONSTANCIAS DE DATOS CATASTRALES |          | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 89206A 24/07/2025 | PREZA PARRA ANGELICA                    |                  | EXPEDICION DE CERTIFICADO DE VALOR CATASTRAL   |          | 1,357.68  | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 89207A 24/07/2025 | MARIN PREZA ROSA MARIA Y COPROPIETARIOS |                  | TRASLADO DE DOMINIO URBANO CORRIENTE           |          | 990.00    | 0.00      | 0.00    | 0.00     | 0.00  | 990.00    |
| 89208A 24/07/2025 | DE LA FRANCISCO                         | CRUZ MARTINEZ    | SERVICIO DE AGUA URBANA                        |          | 390.91    | 39.09     | 64.50   | 0.00     | 0.00  | 494.50    |
| 89209A 24/07/2025 | DE LA FRANCISCO                         | CRUZ MARTINEZ    | SERVICIO DE AGUA URBANA                        |          | 390.91    | 39.09     | 64.50   | 0.00     | 0.00  | 494.50    |
| 89210A 24/07/2025 | DE LA FRANCISCO                         | CRUZ MARTINEZ    | PREDIAL URBANO CORRIENTE                       |          | 396.00    | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 89211A 24/07/2025 | DE LA FRANCISCO                         | CRUZ MARTINEZ    | PREDIAL URBANO CORRIENTE                       |          | 396.00    | 29.70     | 31.93   | 0.00     | 0.00  | 457.63    |
| 89212A 24/07/2025 | MENOR DE EDAD                           |                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD    |          | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 89213A 24/07/2025 | MARTINEZ RAMOS JOSE LUIS                |                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD    |          | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 89214A 24/07/2025 | MENOR DE EDAD                           |                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD    |          | 1,187.97  | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97  |
| 89215A 24/07/2025 | JULIA MENDEZ                            | GUADALUPE OLARTE | ESPACIOS PUBLICOS                              |          | 9,090.91  | 909.09    | 0.00    | 0.00     | 0.00  | 10,000.00 |
| 89216A 24/07/2025 | JULIA MENDEZ                            | GUADALUPE OLARTE | OTROS DERECHOS                                 |          | 214.53    | 21.45     | 0.00    | 0.00     | 0.00  | 235.98    |

MUNICIPIO DE TLAPACOYAN, VERACRUZ  
Tesoreria Municipal  
Corte de Caja del 24-07-2025 al 24-07-2025 Cajero:

| Recibo            | Contribuyente               | Arbitrio                                    | Impuesto          | Adicional        | Recargo       | Honoraio    | Multa       | Total             |
|-------------------|-----------------------------|---------------------------------------------|-------------------|------------------|---------------|-------------|-------------|-------------------|
| 89217A 24/07/2025 | CECILIA LOPEZ QUINTERO      | OTROS DERECHOS                              | 332.49            | 33.25            | 0.00          | 0.00        | 0.00        | 365.74            |
| 89218A 24/07/2025 | CECILIA LOPEZ QUINTERO      | ESPACIOS PUBLICOS                           | 10,909.09         | 1,090.91         | 0.00          | 0.00        | 0.00        | 12,000.00         |
| 89219A 24/07/2025 | GONZALEZ VAZQUEZ JOVANY     | MULTAS AL REGLAMENTO DE TRANSITO Y VIALIDAD | 565.70            | 0.00             | 0.00          | 0.00        | 0.00        | 565.70            |
| 89220A 24/07/2025 | SERGIO DURAN MURRIETA       | OTROS DERECHOS                              | 793.31            | 79.33            | 0.00          | 0.00        | 0.00        | 872.64            |
| 89221A 24/07/2025 | SERGIO DURAN MURRIETA       | ESPACIOS PUBLICOS                           | 12,727.27         | 1,272.73         | 0.00          | 0.00        | 0.00        | 14,000.00         |
| 89222A 24/07/2025 | ALVARO GONZALEZ CARMONA     | ESPACIOS PUBLICOS                           | 132,727.27        | 13,272.73        | 0.00          | 0.00        | 0.00        | 146,000.00        |
| 89223A 24/07/2025 | ALVARO GONZALEZ CARMONA     | OTROS DERECHOS                              | 975.53            | 97.55            | 0.00          | 0.00        | 0.00        | 1,073.08          |
| 89224A 24/07/2025 | ALVARO GONZALEZ CARMONA     | OTROS DERECHOS                              | 5,173.04          | 517.30           | 0.00          | 0.00        | 0.00        | 5,690.34          |
| 89225A 24/07/2025 | ARAM JARED PORTILLA AHUMADA | ESPACIOS PUBLICOS                           | 4,545.45          | 454.55           | 0.00          | 0.00        | 0.00        | 5,000.00          |
|                   |                             |                                             | <b>416,895.83</b> | <b>39,403.80</b> | <b>546.01</b> | <b>0.00</b> | <b>0.00</b> | <b>456,845.64</b> |
|                   |                             |                                             | <b>416,895.83</b> | <b>39,403.80</b> | <b>546.01</b> | <b>0.00</b> | <b>0.00</b> | <b>456,845.64</b> |