

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 26-09-2025 al 26-09-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente                   |          |  | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-------------------|---------------------------------|----------|--|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 93018A 26/09/2025 | CELIA SILVA HERNANDEZ           |          |  | EXPEDICION URGENTE DE COPIA CERTIF.      | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 93019A 26/09/2025 | JOSE LUIS HERNANDEZ HERRERA     |          |  | EXPEDICION URGENTE DE COPIA CERTIF.      | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 93021A 26/09/2025 | PALACIOS MENDEZ JUAN MANUEL     |          |  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 93022A 26/09/2025 | ESTELA AGUILAR GUZMAN           |          |  | INSCRIPCION DE DEFUNCION                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 93023A 26/09/2025 | ESTELA AGUILAR GUZMAN           |          |  | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 93024A 26/09/2025 | CARRETO RODRIGUEZ OLGA LIDIA    |          |  | PREDIAL SUB URBANO CORRIENTE             | 396.00   | 29.70     | 53.21   | 0.00     | 0.00  | 478.91   |
| 93026A 26/09/2025 | ANGEL GARCIA DOMINGUEZ          |          |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 93027A 26/09/2025 | HERRERA CARRETO IVAN DARIO      |          |  | CEDULA CATASTRAL                         | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 93031A 26/09/2025 | PREZA BARBERENA ROBERTO         |          |  | CEDULA CATASTRAL                         | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 93039A 26/09/2025 | PEDRO MENDOZA MONTIEL           |          |  | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 93044A 26/09/2025 | ADAN MENDOZA GOMEZ              |          |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 93045A 26/09/2025 | LORENZO TOMAS GALINDO           |          |  | EXPEDICION DE COPIA DE ACTA              | 227.27   | 22.73     | 0.00    | 0.00     | 0.00  | 250.00   |
| 93046A 26/09/2025 | MARIA GUZMAN DE MARQUEZ         |          |  | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 93047A 26/09/2025 | MARIA GUZMAN DE MARQUEZ         |          |  | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 93048A 26/09/2025 | MARIA GUZMAN DE MARQUEZ         |          |  | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 93050A 26/09/2025 | JOSE OSCAR HERNANDEZ VENTURA    |          |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 93051A 26/09/2025 | BARROS ZAMORA LUCIA             |          |  | CEDULA CATASTRAL                         | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 93052A 26/09/2025 | FRANCISCO NEPOMUCENO            | MURRIETA |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 93053A 26/09/2025 | HERNANDEZ JARILLO ROSALIA       |          |  | CEDULA CATASTRAL                         | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 93059A 26/09/2025 | MADRID HERNANDEZ LEONID B       |          |  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,131.40 | 0.00      | 0.00    | 0.00     | 0.00  | 1,131.40 |
| 93060A 26/09/2025 | MIGUEL HERNANDEZ SANCHEZ        |          |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 93063A 26/09/2025 | GUZMAN CAMACHO BERENICE         |          |  | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 93064A 26/09/2025 | GUZMAN CAMACHO BERENICE         |          |  | TRASLADO DE DOMINIO URBANO CORRIENTE     | 1,565.65 | 0.00      | 0.00    | 0.00     | 0.00  | 1,565.65 |
| 93068A 26/09/2025 | GUZMAN CAMACHO BERENICE         |          |  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 93078A 26/09/2025 | MARÍA DEL HERNÁNDEZ ORTIZ       | CARMEN   |  | REFRENDOS ANUALES P/BEBIDAS ALCOHOLICAS  | 2,262.80 | 226.28    | 995.63  | 0.00     | 0.00  | 3,484.71 |
| 93083A 26/09/2025 | LUZ AMERICA CASTAÑEDA           | VASQUEZ  |  | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 93084A 26/09/2025 | GUERRERO HERNANDEZ MIGUEL ANGEL |          |  | PREDIAL RURAL REZAGO                     | 356.97   | 26.77     | 163.09  | 0.00     | 0.00  | 546.83   |
| 93085A 26/09/2025 | GUERRERO HERNANDEZ MIGUEL ANGEL |          |  | PREDIAL RURAL CORRIENTE                  | 396.00   | 29.70     | 53.21   | 0.00     | 0.00  | 478.91   |
| 93092A 26/09/2025 | ARANGO PERDOMO EDER             |          |  | SERVICIO DE DRENAJE                      | 1,245.45 | 124.55    | 0.00    | 0.00     | 0.00  | 1,370.00 |

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|--------|-----------------------------------------------------|------------------------------------------|-----------|-----------|----------|----------|-------|-----------|
| 93093  | 26/09/2025 ARANGO PERDOMO EDER                      | DIVERSOS APROVECHAMIENTOS                | 200.00    | 0.00      | 0.00     | 0.00     | 0.00  | 200.00    |
| 93094  | 26/09/2025 MENDOZA RIVERA PORFIRIO                  | SERVICIO DE AGUA URBANA REZAGO           | 1,781.80  | 178.20    | 588.00   | 0.00     | 0.00  | 2,548.00  |
| 93095  | 26/09/2025 MENDOZA RIVERA PORFIRIO                  | SERVICIO DE AGUA URBANA                  | 445.45    | 44.55     | 0.00     | 0.00     | 0.00  | 490.00    |
| 93096  | 26/09/2025 CERVEZAS CUAUHTEMOC MOCTEZUMA S.A DE C.V | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 70.91     | 7.09      | 0.00     | 0.00     | 0.00  | 78.00     |
| 93097  | 26/09/2025 CERVEZAS CUAUHTEMOC MOCTEZUMA S.A DE C.V | OTROS DERECHOS                           | 1,131.36  | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.50  |
| 93098  | 26/09/2025 GUERRERO HERNANDEZ MIGUEL ANGEL          | CONSTANCIA DE NO ADEUDOS DE AGUA         | 122.73    | 12.27     | 0.00     | 0.00     | 0.00  | 135.00    |
| 93100  | 26/09/2025 MONTERO JARILLO NATIVIDAD                | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68  | 135.77    | 0.00     | 0.00     | 0.00  | 1,493.45  |
| 93101  | 26/09/2025 MENDOZA MONTERO MINERVA                  | TRASLADO DE DOMINIO RUSTICO CORRIENTE    | 2,936.79  | 0.00      | 146.83   | 0.00     | 0.00  | 3,083.62  |
| 93102  | 26/09/2025 MONTERO JARILLO NAIVIDAD                 | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00     | 0.00     | 0.00  | 560.04    |
| 93103  | 26/09/2025 MARIN GARCIA SANDRA                      | PREDIAL URBANO REZAGO                    | 776.76    | 58.26     | 835.02   | 0.00     | 0.00  | 1,670.04  |
| 93104  | 26/09/2025 DAMASO CALDERON RICARDO                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97  |
| 93105  | 26/09/2025 HERNANDEZ CHINO MACARIA                  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00     | 0.00     | 0.00  | 560.04    |
| 93109  | 26/09/2025 DELIA SALAZAR MUNGUIA                    | MERCADOS MUNICIPALES                     | 3,054.55  | 305.45    | 0.00     | 0.00     | 0.00  | 3,360.00  |
| 93110  | 26/09/2025 ALEJANDRO HERRERA SALAZAR                | MERCADOS MUNICIPALES                     | 3,054.55  | 305.45    | 0.00     | 0.00     | 0.00  | 3,360.00  |
| 93112  | 26/09/2025 DANIEL SANCHEZ PALAFOX                   | OTROS DERECHOS                           | 113.14    | 11.31     | 0.00     | 0.00     | 0.00  | 124.45    |
| 93121  | 26/09/2025 MENOR DE EDAD                            | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97  | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97  |
| 93130  | 26/09/2025 HILARIO GONZALEZ ARMANDO Y COOP.         | CONSTANCIA DE NO ADEUDOS DE AGUA         | 122.73    | 12.27     | 0.00     | 0.00     | 0.00  | 135.00    |
| 93133  | 26/09/2025 RODRIGUEZ URZUA ALEJANDRO                | CONSTANCIA DE NO ADEUDOS DE AGUA         | 122.73    | 12.27     | 0.00     | 0.00     | 0.00  | 135.00    |
| 93135  | 26/09/2025 TEJEDA HERNANDEZ ERIK                    | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 2,375.94  | 0.00      | 0.00     | 0.00     | 0.00  | 2,375.94  |
| 93137  | 26/09/2025 MARTIN ALEJANDRO JUAREZ OSUNA            | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36    | 22.64     | 0.00     | 0.00     | 0.00  | 249.00    |
|        |                                                     |                                          | 41,428.26 | 2,917.34  | 2,834.99 | 0.00     | 0.00  | 47,180.59 |