

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesorería Municipal

Corte de Caja del 27-11-2025 al 27-11-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente              |           |        | Arbitrio                                 |    |  | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-------------------|----------------------------|-----------|--------|------------------------------------------|----|--|----------|-----------|---------|----------|-------|----------|
| 97025A 27/11/2025 | HERNANDEZ ELIAS            | ROSAS     | VICTOR | TRASLADO DE DOMINIO SUBURBANO            | DE |  | 440.00   | 0.00      | 0.00    | 0.00     | 0.00  | 440.00   |
| 97027A 27/11/2025 | RAMIREZ MARTINEZ ANA MARIA |           |        | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | DE |  | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 97028A 27/11/2025 | ANDRADE MELGAREJO ULISES   |           |        | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | DE |  | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 97029A 27/11/2025 | LANDA MONDRAGON ANA HILDA  |           |        | RECTIFICACIÓN O CANCELACIÓN DE LOS DATOS | DE |  | 226.27   | 22.63     | 0.00    | 0.00     | 0.00  | 248.90   |
| 97030A 27/11/2025 | AGUSTIN PEREZ SAN JUAN     |           |        | EXPEDICION DE COPIA DE ACTA              | DE |  | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 97031A 27/11/2025 | LORENZO BALTAZAR GUILLERMO |           |        | SERVICIO DE AGUA URBANA                  | DE |  | 390.91   | 39.09     | 53.75   | 0.00     | 0.00  | 483.75   |
| 97032A 27/11/2025 | LORENZO BALTAZAR GUILLERMO |           |        | PREDIAL URBANO CORRIENTE                 | DE |  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97033A 27/11/2025 | BELINDA PEREZ REYES        |           |        | EXPEDICION DE COPIA DE ACTA              | DE |  | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 97034A 27/11/2025 | CABRERA GARCIA JAIME       |           |        | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | DE |  | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 97035A 27/11/2025 | ATANACIA SEGURA MORALES    |           |        | EXPEDICION DE COPIA DE ACTA              | DE |  | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 97036A 27/11/2025 | FRANCO RENDON JOSUE        |           |        | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | DE |  | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 97038A 27/11/2025 | SANDRA MOTA RIVAS          |           |        | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | DE |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97039A 27/11/2025 | SANDRA MOTA RIVAS          |           |        | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | DE |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97040A 27/11/2025 | SANDRA MOTA RIVAS          |           |        | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | DE |  | 169.71   | 16.97     | 0.00    | 0.00     | 0.00  | 186.68   |
| 97041A 27/11/2025 | TOPETE IVETTE              | HERNANDEZ | JOYCE  | CEDULA CATASTRAL                         | DE |  | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97042A 27/11/2025 | PREZA ALARCON CIRILO       |           |        | PREDIAL URBANO REZAGO                    | DE |  | 356.97   | 26.77     | 0.00    | 0.00     | 0.00  | 383.74   |
| 97043A 27/11/2025 | PREZA ALARCON CIRILO       |           |        | PREDIAL URBANO CORRIENTE                 | DE |  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97044A 27/11/2025 | ALARCON REYES JOSEFINA     |           |        | PREDIAL URBANO REZAGO                    | DE |  | 1,014.45 | 76.07     | 0.00    | 0.00     | 0.00  | 1,090.52 |
| 97045A 27/11/2025 | ALARCON REYES JOSEFINA     |           |        | PREDIAL URBANO CORRIENTE                 | DE |  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97046A 27/11/2025 | HELIODORO VELAZCO GARCIA   |           |        | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | DE |  | 109.09   | 10.91     | 0.00    | 0.00     | 0.00  | 120.00   |
| 97047A 27/11/2025 | ODILON HERNANDEZ RAMIRO    |           |        | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | DE |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97048A 27/11/2025 | ODILON HERNANDEZ RAMIRO    |           |        | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | DE |  | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97049A 27/11/2025 | ODILON HERNANDEZ RAMIRO    |           |        | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | DE |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97051A 27/11/2025 | BRENDA HERRERA             | YARELI    | RIVERA | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | DE |  | 272.73   | 27.27     | 0.00    | 0.00     | 0.00  | 300.00   |
| 97052A 27/11/2025 | ELIAS HERNANDEZ MURRIETA   |           |        | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | DE |  | 226.36   | 22.64     | 0.00    | 0.00     | 0.00  | 249.00   |
| 97053A 27/11/2025 | LARA MORA ANDREA DORIBETH  |           |        | RECONEXION DE TOMAS DE AGUA              | DE |  | 481.82   | 48.18     | 0.00    | 0.00     | 0.00  | 530.00   |
| 97054A 27/11/2025 | LARA MORA ANDREA DORIBETH  |           |        | SERVICIO DE AGUA URBANA                  | DE |  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 97055A 27/11/2025 | GUZMAN MEDNEZ FEDERICO     |           |        | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | DE |  | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 97056A 27/11/2025 | PEREAÑEZ CRUZ EMIGDIA      |           |        | PREDIAL URBANO REZAGO                    | DE |  | 1,309.13 | 98.17     | 0.00    | 0.00     | 0.00  | 1,407.30 |

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| Recibo | Contribuyente |                                  | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|----------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 97057  | 27/11/2025    | PEREAÑEZ CRUZ EMIGDIA            | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97058  | 27/11/2025    | PEREAÑEZ CRUZ EMIGDIA            | CONSTANCIA DE NO ADEUDOS DE AGUA         | 122.73   | 12.27     | 0.00    | 0.00     | 0.00  | 135.00   |
| 97061  | 27/11/2025    | RODRIGUEZ ROMERO HUMBERTO        | CAMBIO DE NOMBRE POR SERVICIO DE AGUA    | 190.91   | 19.09     | 0.00    | 0.00     | 0.00  | 210.00   |
| 97062  | 27/11/2025    | CONCEPCION ORDOÑEZ               | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 97065  | 27/11/2025    | VAZQUEZ ALBERTO                  | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97066  | 27/11/2025    | VAZQUEZ ALBERTO                  | SERVICIO DE AGUA URBANA REZAGO           | 390.90   | 39.09     | 0.00    | 0.00     | 0.00  | 429.99   |
| 97067  | 27/11/2025    | VAZQUEZ ALBERTO                  | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 53.75   | 0.00     | 0.00  | 483.75   |
| 97072  | 27/11/2025    | ANA LUCIA UBALDO SANTOS          | INSCRIPCION DE DIVORCIO                  | 2,828.50 | 282.85    | 0.00    | 0.00     | 0.00  | 3,111.35 |
| 97073  | 27/11/2025    | VAZQUEZ ALBERTO                  | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97074  | 27/11/2025    | FAMILIA PEÑA LARA                | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97075  | 27/11/2025    | FAMILIA PEÑA LARA                | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97076  | 27/11/2025    | ESTEBAN AVILA MARGARITA Y COOP   | CEDULA CATASTRAL                         | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97080  | 27/11/2025    | ALMA ROSA ALARCON                | MERCADOS MUNICIPALES                     | 3,054.78 | 305.48    | 0.00    | 0.00     | 0.00  | 3,360.26 |
| 97081  | 27/11/2025    | SORIA HUERTA YESSICA Y COOPS.    | SUBDIVISIÓN DE SUELO                     | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97082  | 27/11/2025    | ANDRADE MELGAREJO ULISES         | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 97083  | 27/11/2025    | ANDRADE GILES JOSE ULISES Y COOP | TRASLADO DE DOMINIO RUSTICO CORRIENTE    | 1,501.44 | 0.00      | 0.00    | 0.00     | 0.00  | 1,501.44 |
| 97084  | 27/11/2025    | ANDRADE MELGAREJO ULISES         | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 97085  | 27/11/2025    | ANDRADE GILES JOSE ULISES Y COOP | TRASLADO DE DOMINIO RUSTICO CORRIENTE    | 1,570.29 | 0.00      | 0.00    | 0.00     | 0.00  | 1,570.29 |
| 97086  | 27/11/2025    | ANDRADE MELGAREJO ULISES         | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 97087  | 27/11/2025    | ANDRADE MELGAREJO ULISES         | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 97088  | 27/11/2025    | EDILBERTO LOPEZ SOLANO           | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 97089  | 27/11/2025    | AQUINO REYES EUSEBIO             | RECONEXION DE TOMAS DE AGUA              | 481.82   | 48.18     | 0.00    | 0.00     | 0.00  | 530.00   |
| 97090  | 27/11/2025    | AQUINO REYES EUSEBIO             | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 97091  | 27/11/2025    | CAMACHO MENDEZ ROSENDO           | PREDIAL URBANO REZAGO                    | 860.38   | 64.52     | 0.00    | 0.00     | 0.00  | 924.90   |
| 97092  | 27/11/2025    | CAMACHO MENDEZ ROSENDO           | PREDIAL URBANO CORRIENTE                 | 430.19   | 32.26     | 40.46   | 0.00     | 0.00  | 502.91   |
| 97093  | 27/11/2025    | CAMACHO MENDEZ ROSENDO           | SERVICIO DE AGUA URBANA REZAGO           | 1,763.63 | 176.36    | 0.00    | 0.00     | 0.00  | 1,939.99 |
| 97094  | 27/11/2025    | CAMACHO MENDEZ ROSENDO           | SERVICIO DE AGUA URBANA                  | 881.82   | 88.18     | 121.25  | 0.00     | 0.00  | 1,091.25 |
| 97095  | 27/11/2025    | BETZABE CONTRERAS                | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |

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| Recibo | Contribuyente                                       | Arbitrio                                      | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|-----------------------------------------------------|-----------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 97096  | 27/11/2025 EDUARDO BANDALA LOPEZ                    | INHUMACIÓN DE RESTOS, APERTURA O CIERRE       | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97097  | 27/11/2025 EDUARDO BANDALA LOPEZ                    | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS      | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97098  | 27/11/2025 EDUARDO BANDALA LOPEZ                    | INHUMACIONES POR SIETE AÑOS Y REFRENDO        | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97099  | 27/11/2025 CAMACHO MENDEZ PASCUALA                  | CEDULA CATASTRAL                              | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97100  | 27/11/2025 LANDA QUIROZ OTILIA                      | SERVICIO DE AGUA URBANA REZAGO                | 1,781.80 | 178.19    | 0.00    | 0.00     | 0.00  | 1,959.99 |
| 97101  | 27/11/2025 LANDA QUIROZ OTILIA                      | SERVICIO DE AGUA URBANA                       | 445.45   | 44.55     | 61.25   | 0.00     | 0.00  | 551.25   |
| 97103  | 27/11/2025 PEÑA SANCHEZ ALICIA                      | CEDULA CATASTRAL                              | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97104  | 27/11/2025 RODRIGUEZ GANDARA FERNANDO Y COOP        | CEDULA CATASTRAL                              | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97105  | 27/11/2025 ANDRADE MELGAREJO ULISES                 | EXPEDICION DE CERTIFICADO DE VALOR CATAS      | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 97106  | 27/11/2025 ANDRADE GILES JOSE ULISES Y COOP         | TRASLADO DE DOMINIO RUSTICO CORRIENTE         | 630.27   | 0.00      | 0.00    | 0.00     | 0.00  | 630.27   |
| 97107  | 27/11/2025 RAMIREZ MARTINEZ ANA MARIA               | EXPEDICION DE CERTIFICADO DE VALOR CATAS      | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 97108  | 27/11/2025 A QUIEN CORRESPONDA                      | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI      | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 97109  | 27/11/2025 HERRERA CASTAÑEDA ANA JAZMIN Y COOP.     | PREDIAL SUB URBANO CORRIENTE                  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97110  | 27/11/2025 DOMINGUEZ ROJAS SANTIAGO                 | EXPEDICION DE CERTIFICADO DE VALOR CATAS      | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 97111  | 27/11/2025 BALTAZAR BALTAZAR RAQUEL                 | TRASLADO DE DOMINIO URBANO CORRIENTE          | 900.00   | 0.00      | 0.00    | 0.00     | 0.00  | 900.00   |
| 97112  | 27/11/2025 DOMINGUEZ ROJAS SANTIAGO                 | EXPEDICION DE CONSTANCIAS DE DATOS CATAS      | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 97114  | 27/11/2025 DAVID REYES GANDARA                      | EXPEDICION DE DOCUMENTOS CERTIFICADOS         | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 97115  | 27/11/2025 ZEFERINO HERNANDEZ BADILLO               | CEDULA CATASTRAL                              | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97116  | 27/11/2025 HERNANDEZ ZEFERINO                       | BADILLO CAMBIO DE NOMBRE POR SERVICIO DE AGUA | 190.91   | 19.09     | 0.00    | 0.00     | 0.00  | 210.00   |
| 97117  | 27/11/2025 HERNANDEZ ZEFERINO                       | BADILLO SERVICIO DE AGUA URBANA REZAGO        | 1,563.63 | 156.36    | 0.00    | 0.00     | 0.00  | 1,719.99 |
| 97119  | 27/11/2025 HERNANDEZ ZEFERINO                       | BADILLO SERVICIO DE AGUA URBANA               | 390.91   | 39.09     | 53.75   | 0.00     | 0.00  | 483.75   |
| 97121  | 27/11/2025 HERRERA ALFONSO ARGELIA                  | PREDIAL URBANO REZAGO                         | 1,309.13 | 98.17     | 0.00    | 0.00     | 0.00  | 1,407.30 |
| 97122  | 27/11/2025 HERRERA ALFONSO ARGELIA                  | PREDIAL URBANO CORRIENTE                      | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97123  | 27/11/2025 LANDA RAMIREZ LORENA                     | PREDIAL URBANO REZAGO                         | 1,309.13 | 98.17     | 0.00    | 0.00     | 0.00  | 1,407.30 |
| 97124  | 27/11/2025 LANDA RAMIREZ LORENA                     | PREDIAL URBANO CORRIENTE                      | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97125  | 27/11/2025 LANDA RAMIREZ LORENA                     | SERVICIO DE AGUA URBANA REZAGO                | 1,563.63 | 156.36    | 0.00    | 0.00     | 0.00  | 1,719.99 |
| 97126  | 27/11/2025 LANDA RAMIREZ LORENA                     | SERVICIO DE AGUA URBANA                       | 390.91   | 39.09     | 53.75   | 0.00     | 0.00  | 483.75   |
| 97129  | 27/11/2025 COMRCIALIKZADORA Y DISTRIBUIDORA BRIME S | PERMISO DE DESCARGA                           | 272.73   | 27.27     | 0.00    | 0.00     | 0.00  | 300.00   |

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| Recibo | Contribuyente |                                   |                                          | Arbitrio |  |  | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|-----------------------------------|------------------------------------------|----------|--|--|----------|-----------|---------|----------|-------|----------|
| 97130  | 27/11/2025    | PASTORA ROSAS AMBROCIO            | INHUMACIONES POR SIETE AÑOS Y REFRENDO   |          |  |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97131  | 27/11/2025    | PASTORA ROSAS AMBROCIO            | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS |          |  |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97132  | 27/11/2025    | PARRA HERNANDEZ KARINA Y COOP.    | SERVICIO DE AGUA URBANA REZAGO           |          |  |  | 3,527.27 | 352.72    | 0.00    | 0.00     | 0.00  | 3,879.99 |
| 97133  | 27/11/2025    | PARRA HERNANDEZ KARINA Y COOP.    | SERVICIO DE AGUA URBANA                  |          |  |  | 881.82   | 88.18     | 121.25  | 0.00     | 0.00  | 1,091.25 |
| 97134  | 27/11/2025    | PARRA HERNANDEZ KARINA Y COOP.    | PREDIAL URBANO REZAGO                    |          |  |  | 751.02   | 56.32     | 0.00    | 0.00     | 0.00  | 807.34   |
| 97135  | 27/11/2025    | PARRA HERNANDEZ KARINA Y COOP.    | PREDIAL URBANO CORRIENTE                 |          |  |  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97137  | 27/11/2025    | FAMILIA ORTIZ PEREZ               | INHUMACIONES POR SIETE AÑOS Y REFRENDO   |          |  |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97138  | 27/11/2025    | FAMILIA ORTIZ PEREZ               | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS |          |  |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97139  | 27/11/2025    | HERNANDEZ ESTEBAN MURRIETA        | SERVICIO DE AGUA URBANA REZAGO           |          |  |  | 1,563.63 | 156.36    | 0.00    | 0.00     | 0.00  | 1,719.99 |
| 97140  | 27/11/2025    | HERNANDEZ ESTEBAN MURRIETA        | SERVICIO DE AGUA URBANA                  |          |  |  | 390.91   | 39.09     | 53.75   | 0.00     | 0.00  | 483.75   |
| 97141  | 27/11/2025    | HERNANDEZ ESTEBAN MURRIETA        | PREDIAL URBANO REZAGO                    |          |  |  | 1,309.13 | 98.17     | 0.00    | 0.00     | 0.00  | 1,407.30 |
| 97142  | 27/11/2025    | HERNANDEZ ESTEBAN MURRIETA        | PREDIAL URBANO CORRIENTE                 |          |  |  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97145  | 27/11/2025    | A QUIEN CORRESPONDA               | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI |          |  |  | 4,525.60 | 0.00      | 0.00    | 0.00     | 0.00  | 4,525.60 |
| 97146  | 27/11/2025    | LARA MORA ANDREA DORIBETH         | PREDIAL SUB URBANO REZAGO                |          |  |  | 698.07   | 52.35     | 0.00    | 0.00     | 0.00  | 750.42   |
| 97147  | 27/11/2025    | LARA MORA ANDREA DORIBETH         | PREDIAL SUB URBANO CORRIENTE             |          |  |  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97148  | 27/11/2025    | JOSE MANUEL SAINZ CORTES          | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   |          |  |  | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97149  | 27/11/2025    | JOSE MANUEL SAINZ CORTES          | INHUMACIONES POR SIETE AÑOS Y REFRENDO   |          |  |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97150  | 27/11/2025    | JOSE MANUEL SAINZ CORTES          | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS |          |  |  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 97151  | 27/11/2025    | BARROS LOZANO ABDIEL Y COOP       | PREDIAL URBANO REZAGO                    |          |  |  | 698.07   | 52.35     | 0.00    | 0.00     | 0.00  | 750.42   |
| 97152  | 27/11/2025    | BARROS LOZANO ABDIEL Y COOP       | PREDIAL URBANO CORRIENTE                 |          |  |  | 396.00   | 29.70     | 37.25   | 0.00     | 0.00  | 462.95   |
| 97153  | 27/11/2025    | LOZANO MOTA MARIA DE LOS ANGELES  | SERVICIO DE AGUA URBANA REZAGO           |          |  |  | 781.81   | 78.18     | 0.00    | 0.00     | 0.00  | 859.99   |
| 97154  | 27/11/2025    | LOZANO MOTA MARIA DE LOS ANGELES  | SERVICIO DE AGUA URBANA                  |          |  |  | 390.91   | 39.09     | 53.75   | 0.00     | 0.00  | 483.75   |
| 97155  | 27/11/2025    | MENDOZA THEUREL JOSE LUIS         | RECTIFICACIÓN O CANCELACIÓN DE LOS DAT   |          |  |  | 226.27   | 22.63     | 0.00    | 0.00     | 0.00  | 248.90   |
| 97156  | 27/11/2025    | MARTINEZ HERNANDEZ CLAUDIA Y COPS | CEDULA CATASTRAL                         |          |  |  | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 97157  | 27/11/2025    | MARTINEZ HERNANDEZ CLAUDIA Y COPS | CEDULA CATASTRAL                         |          |  |  | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |



MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 27-11-2025 al 27-11-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo | Contribuyente |                         | Arbitrio                                      | Impuesto  | Adicional | Recargo  | Honoraio | Multa | Total     |
|--------|---------------|-------------------------|-----------------------------------------------|-----------|-----------|----------|----------|-------|-----------|
| 97158  | 27/11/2025    | MARTINEZ CLAUDIA Y COPS | HERNANDEZ CEDULA CATASTRAL                    | 1,131.40  | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.54  |
| 97159  | 27/11/2025    | MARTINEZ CLAUDIA Y COPS | HERNANDEZ CEDULA CATASTRAL                    | 1,131.40  | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.54  |
| 97160  | 27/11/2025    | MARTINEZ ROLANDO        | VAZQUEZ SERGIO SERVICIO DE AGUA URBANA REZAGO | 1,563.63  | 156.36    | 0.00     | 0.00     | 0.00  | 1,719.99  |
| 97161  | 27/11/2025    | MARTINEZ ROLANDO        | VAZQUEZ SERGIO SERVICIO DE AGUA URBANA        | 390.91    | 39.09     | 53.75    | 0.00     | 0.00  | 483.75    |
|        |               |                         |                                               | 89,030.65 | 7,328.71  | 1,204.71 | 0.00     | 0.00  | 97,564.07 |