

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo            | Contribuyente                  |           |       | Arbitrio                       | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-------------------|--------------------------------|-----------|-------|--------------------------------|----------|-----------|---------|----------|-------|----------|
| 13534A 28/01/2026 | HERRERA LOPEZ MARIO            |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13535A 28/01/2026 | HERRERA ALARCON MARIO          |           |       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13537A 28/01/2026 | SOSA AMARO BRONIA URISOL       |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13538A 28/01/2026 | SOSA AMARO BRONIA URISOL       |           |       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13543A 28/01/2026 | CARMONA BENAVIDES OSCAR Y COOP |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13544A 28/01/2026 | BAUTISTA GRIJALBA ALBERTO      |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13545A 28/01/2026 | BAUTISTA GRIJALBA ALBERTO      |           |       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13550A 28/01/2026 | HERNANDEZ FRANCISCO Y COOPS.   | HERNANDEZ |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13551A 28/01/2026 | HERNANDEZ FRANCISCO Y COOP.    | HERNANDEZ |       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13556A 28/01/2026 | PEREZ FERNANDEZ MARIO          |           |       | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13558A 28/01/2026 | PEREZ FERNANDEZ MARIO          |           |       | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13567A 28/01/2026 | CARCAMO DAMIAN MAURO           |           |       | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13568A 28/01/2026 | CARCAMO DAMIAN MAURO           |           |       | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13572A 28/01/2026 | REYES FELIX GRISELDA           |           |       | PREDIAL URBANO REZAGO          | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 13574A 28/01/2026 | REYES FELIX GRISELDA           |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13578A 28/01/2026 | GARCIA HERNANDEZ NIEVES        |           |       | PREDIAL URBANO REZAGO          | 1,094.07 | 82.05     | 599.75  | 0.00     | 0.00  | 1,775.87 |
| 13579A 28/01/2026 | GARCIA HERNANDEZ NIEVES        |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13581A 28/01/2026 | HERNANDEZ TEJEDA HERIBERTA     |           |       | SERVICIO DE AGUA URBANA REZAGO | 1,172.71 | 117.27    | 387.00  | 0.00     | 0.00  | 1,676.98 |
| 13583A 28/01/2026 | HERNANDEZ TEJEDA HERIBERTA     |           |       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13591A 28/01/2026 | MORA PARRA PASCUAL             |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13595A 28/01/2026 | LUNA GOMEZ JOSE GUADALUPE.     |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13599A 28/01/2026 | NUÑEZ SOSA DAVID               |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13606A 28/01/2026 | NUÑEZ SOSA DAVID               |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13608A 28/01/2026 | DE LOS ANGELES JOSEFINA        | VARGAS    |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13610A 28/01/2026 | DE LOS ANGELES JOSEFINA        | VARGAS    |       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13612A 28/01/2026 | DE LOS ANGELES JOSEFINA        | VARGAS    |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13613A 28/01/2026 | DE LOS ANGELES JOSEFINA        | VARGAS    |       | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 13624A 28/01/2026 | RAMOS ANGELICA                 | CARRANZA  | DIANA | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13628A 28/01/2026 | LORENZO VILLEGAS MAGDALENA     |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13629A 28/01/2026 | LORENZO VILLEGAS MAGDALENA     |           |       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13631A 28/01/2026 | BARBOSA BALTZAR ANGELINA       |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13632A 28/01/2026 | BARBOSA ARMANDO                |           |       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13633A 28/01/2026 | BARBOSA BALTAZAR ARMANDO       |           |       | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente |                                      | Arbitrio                                         | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|--------------------------------------|--------------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 13634  | 28/01/2026    | HERNANDEZ CARLOS Y COOP              | BARBOSA PREDIAL URBANO CORRIENTE                 | 353.16   | 26.49     | 0.00    | 0.00     | 0.00  | 379.65   |
| 13635  | 28/01/2026    | HERNANDEZ CARLOS                     | BARBOSA SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 13637  | 28/01/2026    | HERNANDEZ LEOBARDO                   | BARBOSA SERVICIO DE AGUA URBANA                  | 2,354.55 | 235.45    | 0.00    | 0.00     | 0.00  | 2,590.00 |
| 13639  | 28/01/2026    | HERNANDEZ LEOBARDO                   | BARBOSA PREDIAL URBANO CORRIENTE                 | 475.61   | 35.67     | 0.00    | 0.00     | 0.00  | 511.28   |
| 13645  | 28/01/2026    | MARTINEZ NAVA SABINO                 | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13646  | 28/01/2026    | MARTINEZ CONSUELO                    | RENDON PREDIAL URBANO CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13648  | 28/01/2026    | MARTINEZ CONSUELO                    | RENDON PREDIAL URBANO CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13650  | 28/01/2026    | ANDRADE RENDON RAQUEL                | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13651  | 28/01/2026    | ANDRADE RENDON RAQUEL Y COOP.        | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13652  | 28/01/2026    | QUIJANO MARTINEZ ELIAS               | PREDIAL URBANO CORRIENTE                         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13653  | 28/01/2026    | QUIJANO MARTINEZ ELIAS               | SERVICIO DE AGUA URBANA                          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13658  | 28/01/2026    | GEMA BELEN MORALES GASPAR            | EXPEDICION DE COPIA DE ACTA                      | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 13659  | 28/01/2026    | CORDOVA ALVAREZ MARCO ANTONIO Y COOP | PREDIAL RURAL CORRIENTE                          | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13660  | 28/01/2026    | DOMINGUEZ AGUSTINA                   | MARCELO PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13662  | 28/01/2026    | MARTINEZ NAVA SABINO                 | SERVICIO DE AGUA URBANA                          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13668  | 28/01/2026    | LOBATO VAZQUEZ JUAN JAIME            | PREDIAL URBANO CORRIENTE                         | 440.42   | 33.03     | 0.00    | 0.00     | 0.00  | 473.45   |
| 13674  | 28/01/2026    | MENDOZA IGNACIO                      | RONQUILLO PREDIAL URBANO CORRIENTE               | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13675  | 28/01/2026    | MENDOZA IGNACIO                      | RONQUILLO SERVICIO DE AGUA URBANA                | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13676  | 28/01/2026    | ANGELINA HUERTA VAZQUEZ              | INHUMACIONES POR SIETE AÑOS Y REFRENDO           | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13677  | 28/01/2026    | ANGELINA HUERTA VAZQUEZ              | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS         | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13708  | 28/01/2026    | MELGAREJO MARTINEZ MARIA ISABEL      | CEDULA CATASTRAL                                 | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 13709  | 28/01/2026    | ANDRADE CASTILLO CARMEN Y COP        | TRASLADO DE DOMINIO URBANO CORRIENTE             | 5,300.00 | 0.00      | 132.50  | 0.00     | 0.00  | 5,432.50 |
| 13711  | 28/01/2026    | MELGAREJO MARTINEZ MARIA ISABEL      | EXPEDICION DE CONSTANCIAS DE DATOS CATAS         | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 13712  | 28/01/2026    | HERNANDEZ RUFINO Y COOP.             | CARMONA TRASLADO DE DOMINIO URBANO CORRIENTE     | 4,141.33 | 0.00      | 103.53  | 0.00     | 0.00  | 4,244.86 |
| 13713  | 28/01/2026    | HERNANDEZ RUFINO                     | CARMONA EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 13718  | 28/01/2026    | HERNANDEZ RUFINO                     | CARMONA EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 13743  | 28/01/2026    | CARREON RAMIREZ AUREA                | CEDULA CATASTRAL                                 | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente                 | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|-------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 13744  | MENDOZA PERDOMO               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13745  | MENDOZA DE LA CRUZ MIGUEL     | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13749  | GUERRERO GUZMAN CESAR Y COOP. | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13750  | GUERRERO GUZMAN CESAR Y COOP. | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13754  | SEDANO ESTEBAN ALFREDO        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13755  | SEDANO ESTEBAN ALFREDO        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13756  | SEDANO ESTEBAN ALFREDO        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13757  | SEDANO ESTEBAN ALFREDO        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13764  | QUIROZ AQUINO SALOME          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13769  | RUIZ ANASTACIO ALEX DARIO.    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13773  | BELLO LANDA JAVIER            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13774  | ANASTACIO FLORES MARTIN       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13775  | BELLO LANDA JAVIER Y COOPS    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13776  | BELLO LANDA JAVIER            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13777  | BELLO ANASTACIO JAVIER        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13778  | LANDA NADER EDITH             | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13779  | BELLO LANDA JAVIER            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13780  | BELLO ARMENTA VIRGINIO        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13781  | BELLO LANDA JAVIER            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13782  | BELLO LANDA JAVIER            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13795  | JUAREZ DOMINGUEZ GUILLERMO    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13797  | MORENO JARILLO ANGELICA       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13806  | CASTRO HIGINIO IVAN           | PREDIAL URBANO CORRIENTE                 | 350.39   | 26.28     | 0.00    | 0.00     | 0.00  | 376.67   |
| 13807  | CASTRO HIGINIO IVAN           | SERVICIO DE AGUA URBANA                  | 2,354.55 | 235.45    | 0.00    | 0.00     | 0.00  | 2,590.00 |
| 13810  | CASTRO HIGINIO IVAN           | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 13820  | SAMUEL ZABALETA BARRIENTOS    | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13822  | SAMUEL ZABALETA BARRIENTOS    | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13826  | VASQUEZ PERDOMO ANTONIO       | PREDIAL URBANO REZAGO                    | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 13827  | VASQUEZ PERDOMO ANTONIO       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13828  | VAZQUEZ PERDOMO ANTONIO       | SERVICIO DE AGUA URBANA REZAGO           | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99   |
| 13830  | VAZQUEZ PERDOMO ANTONIO       | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13833  | MARCELO CLAUDIO ALEJANDRA     | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13835  | MARCELO CLAUDIO DEMETRIO      | 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 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente                                   | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|-------------------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 13837  | 28/01/2026 VAZQUEZ GARCIA ELIZABETH Y COP.      | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13841  | 28/01/2026 MURRIETA CORTES ISRAEL               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13843  | 28/01/2026 MURRIETA CORTES ISRAEL               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13846  | 28/01/2026 RIVERA HERNANDEZ VICTORIO            | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13847  | 28/01/2026 RIVERA HERNANDEZ VICTORIO Y COOP.    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13849  | 28/01/2026 GUEVARA MARTINEZ MARIA FELIX         | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13850  | 28/01/2026 GUEVARA MARTINEZ MARIA FELIX         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13851  | 28/01/2026 PEREZ GARCIA CORNELIO Y COOP.        | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13856  | 28/01/2026 ANGELICA MORENO JARILLO              | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 13859  | 28/01/2026 MARIA DEL CARMEN ESTELA MARIN ROSADO | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13860  | 28/01/2026 MARIA DEL CARMEN ESTELA MARIN ROSADO | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13861  | 28/01/2026 MARIA DEL CARMEN ESTELA MARIN ROSADO | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13864  | 28/01/2026 MARIA DEL CARMEN ESTELA MARIN ROSADO | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13865  | 28/01/2026 MARIA DEL CARMEN ESTELA MARIN ROSADO | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13867  | 28/01/2026 MARIA DEL CARMEN ESTELA MARIN ROSADO | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13871  | 28/01/2026 MARIO TEJEDA BENAVIDES               | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 169.71   | 16.97     | 0.00    | 0.00     | 0.00  | 186.68   |
| 13873  | 28/01/2026 MARIO TEJEDA BENAVIDES               | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13877  | 28/01/2026 MORA GALINDO CHAIN RACIEL            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13879  | 28/01/2026 MORA VENTURA LORENZO                 | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13897  | 28/01/2026 GUERRERO VAZQUEZ HADHASSA BERESHIT   | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13899  | 28/01/2026 GUERRERO VAZQUEZ ADONAI              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13902  | 28/01/2026 VAZQUEZ ABURTO LETICIA               | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13903  | 28/01/2026 GUERRERO HERNANDEZ VICENTE           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13904  | 28/01/2026 VAZQUEZ ABURTO LETICIA               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13905  | 28/01/2026 GUERRERO HERNANDEZ VICENTE           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13907  | 28/01/2026 GUERRERO VAZQUEZ ADONAI              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13913  | 28/01/2026 PRADO CORTEZ ELIDE                   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13919  | 28/01/2026 HERNANDEZ GONZALEZ MARIA FERNANDA.   | PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente |                                       |              | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|---------------------------------------|--------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 13920  | 28/01/2026    | HERNANDEZ GONZALEZ MARIA FERNANDA.    |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13928  | 28/01/2026    | PATRICIA JIMENEZ                      | HERNANDEZ    | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 283.64   | 28.36     | 0.00    | 0.00     | 0.00  | 312.00   |
| 13930  | 28/01/2026    | PATRICIA JIMENEZ                      | HERNANDEZ    | REFRENDOS ANUALES P/BEBIDAS ALCOHOLICAS  | 5,657.00 | 565.70    | 0.00    | 0.00     | 0.00  | 6,222.70 |
| 13932  | 28/01/2026    | PATRICIA JIMENEZ                      | HERNANDEZ    | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 400.91   | 40.09     | 0.00    | 0.00     | 0.00  | 441.00   |
| 13933  | 28/01/2026    | MELGAREJO ALEJANDRA                   | VAZQUEZ      | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13941  | 28/01/2026    | GUZMAN RAMOS JAVIER                   |              | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13943  | 28/01/2026    | HUERTA CANDELARIA Y COOP.             | VAZQUEZ      | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13944  | 28/01/2026    | HUERTA CANDELARIA Y COOPS             | VAZQUEZ      | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 13947  | 28/01/2026    | LUCIO RAMOS DE LA CRUZ.               |              | ASIGNACION DE NUMERO OFICIAL             | 469.24   | 46.92     | 0.00    | 0.00     | 0.00  | 516.16   |
| 13950  | 28/01/2026    | MARTINEZ HERNANDEZ LINO               |              | CONSTANCIA DE NO ADEUDOS DE AGUA         | 122.73   | 12.27     | 0.00    | 0.00     | 0.00  | 135.00   |
| 13951  | 28/01/2026    | HERRERA MARICELA                      | GARCIA MARIA | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13952  | 28/01/2026    | HERRERA MARICELA                      | GARCIA MARIA | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13955  | 28/01/2026    | ABEL LOPEZ AGUILAR                    |              | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13956  | 28/01/2026    | ABEL LOPEZ AGUILAR                    |              | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 13958  | 28/01/2026    | LOPEZ AGUILAR ABEL                    |              | PREDIAL SUB URBANO CORRIENTE             | 384.19   | 28.82     | 0.00    | 0.00     | 0.00  | 413.01   |
| 13961  | 28/01/2026    | JUAREZ MENDEZ DANIEL                  |              | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13962  | 28/01/2026    | JUAREZ MENDEZ DANIEL                  |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13963  | 28/01/2026    | JUAREZ MENDEZ DANIEL                  |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13969  | 28/01/2026    | CONCHA NUNEZ LUIS JORGE               |              | PREDIAL RURAL REZAGO                     | 1,251.00 | 93.82     | 302.58  | 0.00     | 0.00  | 1,647.40 |
| 13971  | 28/01/2026    | CONCHA NUNEZ LUIS JORGE               |              | PREDIAL RURAL CORRIENTE                  | 1,000.80 | 75.06     | 0.00    | 0.00     | 0.00  | 1,075.86 |
| 13975  | 28/01/2026    | HERNANDEZ MERCEDES                    | LOZADA       | PREDIAL URBANO CORRIENTE                 | 758.91   | 56.92     | 0.00    | 0.00     | 0.00  | 815.83   |
| 13976  | 28/01/2026    | HERNANDEZ MERCEDES                    | LOZADA       | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 13982  | 28/01/2026    | GUZMAN PULIDO MARIA DE LA PAZ Y COOP. |              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 13985  | 28/01/2026    | GUZMAN PULIDO MARIA DE LA PAZ Y COOP. |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13986  | 28/01/2026    | GUZMAN PULIDO MA. DE LA PAZ Y COOPS.  |              | PREDIAL URBANO CORRIENTE                 | 318.22   | 23.86     | 0.00    | 0.00     | 0.00  | 342.08   |
| 13988  | 28/01/2026    | GUZMAN PULIDO MARIA DE LA PAZ         |              | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 13996  | 28/01/2026    | HERNANDEZ GONZALEZ MARIA FERNANDA     |              | CAMBIO DE NOMBRE POR SERVICIO DE AGUA    | 190.91   | 19.09     | 0.00    | 0.00     | 0.00  | 210.00   |
| 13998  | 28/01/2026    | MARCOS CABAÑAS                        | DAVID TRIANO | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo                       | Contribuyente                            |          |        | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------------------|------------------------------------------|----------|--------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 13999 <del>28</del> /01/2026 | MARCOS CABAÑAS                           | DAVID    | TRIANO | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 14000 <del>28</del> /01/2026 | MARCOS CABAÑAS                           | DAVID    | TRIANO | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 14001 <del>28</del> /01/2026 | MARCOS CABAÑAS                           | DAVID    | TRIANO | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 14002 <del>28</del> /01/2026 | ROJAS GUZMAN ISABEL                      |          |        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14003 <del>28</del> /01/2026 | ZAVALETA MENDEZ CEFERINA                 |          |        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14007 <del>28</del> /01/2026 | ZAVALETA MENDEZ                          | ZEFERINA |        | SERVICIO DE AGUA URBANA REZAGO Y COOP.   | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99   |
| 14008 <del>28</del> /01/2026 | ZAVALETA MENDEZ                          | ZEFERINA |        | SERVICIO DE AGUA URBANA Y COOP.          | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14009 <del>28</del> /01/2026 | ZAVALETA MENDEZ                          | ZEFERINA |        | PREDIAL URBANO REZAGO Y COOP.            | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 14010 <del>28</del> /01/2026 | ZAVALETA MENDEZ                          | ZEFERINA |        | PREDIAL URBANO CORRIENTE Y COOP.         | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14017 <del>28</del> /01/2026 | RAMOS LUCAS GELASIO                      |          |        | RECONEXION DE TOMAS DE AGUA              | 481.82   | 48.18     | 0.00    | 0.00     | 0.00  | 530.00   |
| 14027 <del>28</del> /01/2026 | RAMOS LUCAS GELASIO                      |          |        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14031 <del>28</del> /01/2026 | OSORIO REYES AURELIO                     |          |        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14032 <del>28</del> /01/2026 | OSORIO REYES AURELIO                     |          |        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14034 <del>28</del> /01/2026 | ALIMENTOS Y VIVERES SAN RAFAEL S.A. DE C |          |        | SERVICIO DE AGUA URBANA                  | 2,354.55 | 235.45    | 0.00    | 0.00     | 0.00  | 2,590.00 |
| 14045 <del>28</del> /01/2026 | MARTINEZ HERNANDEZ LINO                  |          |        | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 14051 <del>28</del> /01/2026 | MARTINEZ HERNANDEZ LINO                  |          |        | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 14055 <del>28</del> /01/2026 | PIMENTEL ROSARIO                         | SALAZAR  | DULCE  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 14056 <del>28</del> /01/2026 | PAREDES ISELA Y COOP.                    | ABURTO   | KARLA  | TRASLADO DE DOMINIO URBANO CORRIENTE     | 4,500.00 | 0.00      | 0.00    | 0.00     | 0.00  | 4,500.00 |
| 14057 <del>28</del> /01/2026 | PIMENTEL ROSARIO                         | SALAZAR  | DULCE  | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 14074 <del>28</del> /01/2026 | ALVARO TORRES MENDEZ                     |          |        | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 14075 <del>28</del> /01/2026 | ALVARO TORRES MENDEZ                     |          |        | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 14076 <del>28</del> /01/2026 | ALVARO TORRES MENDEZ                     |          |        | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 14077 <del>28</del> /01/2026 | LEAL RAMIREZ TERESA                      |          |        | PREDIAL SUB URBANO REZAGO                | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 14078 <del>28</del> /01/2026 | LEAL RAMIREZ TERESA                      |          |        | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14082 <del>28</del> /01/2026 | LEAL RAMIREZ TERESA                      |          |        | SERVICIO DE AGUA URBANA REZAGO           | 390.90   | 39.09     | 129.00  | 0.00     | 0.00  | 558.99   |
| 14085 <del>28</del> /01/2026 | LEAL RAMIREZ TERESA                      |          |        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14093 <del>28</del> /01/2026 | VERONICA CEBALLOS TAPIA                  |          |        | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 14096 <del>28</del> /01/2026 | GONZALEZ RAMOS ERNESTO                   |          |        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14100 <del>28</del> /01/2026 | GONZALEZ RAMOS ERNESTO                   |          |        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo                       | Contribuyente                      |              | Arbitrio                       | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------------------|------------------------------------|--------------|--------------------------------|----------|-----------|---------|----------|-------|----------|
| 14101 <del>28</del> /01/2026 | RAMOS FELIPE OFELIA                |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14103 <del>28</del> /01/2026 | RAMOS FELIPE OFELIA                |              | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14109 <del>28</del> /01/2026 | ALVAREZ CASTILLO OSCAR             |              | PREDIAL SUB URBANO CORRIENTE   | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14110 <del>28</del> /01/2026 | ALVAREZ CASTILLO OSCAR             |              | PREDIAL SUB URBANO CORRIENTE   | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14113 <del>28</del> /01/2026 | ALVAREZ CANO VALENTIN              |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14114 <del>28</del> /01/2026 | ALVAREZ CANO VALENTIN              |              | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14119 <del>28</del> /01/2026 | GUEVARA GARCIA MANUEL              |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14121 <del>28</del> /01/2026 | VAZQUEZ ROMERO MANUELA             |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14123 <del>28</del> /01/2026 | BONILLA SEDANO EDITH               |              | PREDIAL SUB URBANO CORRIENTE   | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14125 <del>28</del> /01/2026 | SANCHEZ AURELIO                    | HERNANDEZ    | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14126 <del>28</del> /01/2026 | SANCHEZ AURELIO                    | HERNANDEZ    | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14127 <del>28</del> /01/2026 | SANCHEZ AURELIO                    | HERNANDEZ    | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14130 <del>28</del> /01/2026 | SANCHEZ AURELIO                    | HERNANDEZ    | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14135 <del>28</del> /01/2026 | REFUGIO MIGUEL                     | MONTIEL JOSE | CEDULA CATASTRAL               | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 14138 <del>28</del> /01/2026 | LOPEZ GONZALEZ TEODORA             |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14139 <del>28</del> /01/2026 | GARCIA GONZALEZ EMILIO             |              | SERVICIO DE AGUA URBANA        | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 14140 <del>28</del> /01/2026 | GARCIA GONZALEZ EMILIO Y COOP      |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14144 <del>28</del> /01/2026 | RAMOS ZAMORA JUANA                 |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14145 <del>28</del> /01/2026 | RAMOS ZAMORA JUANA                 |              | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 14148 <del>28</del> /01/2026 | PAZOS BARREDA DELIA                |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14150 <del>28</del> /01/2026 | PAZOS BARREDA DELIA                |              | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14151 <del>28</del> /01/2026 | PAZOS BARREDA DELIA                |              | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14152 <del>28</del> /01/2026 | PAZOS BARREDA DELIA                |              | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14156 <del>28</del> /01/2026 | RAMIREZ MARTINEZ LOS ANGELES Y CPS | MA.DE        | PREDIAL URBANO CORRIENTE       | 933.93   | 70.05     | 0.00    | 0.00     | 0.00  | 1,003.98 |
| 14158 <del>28</del> /01/2026 | RAMIREZ MARTINEZ LOS ANGELES Y CP  | MA. DE       | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14161 <del>28</del> /01/2026 | HERNANDEZ MOISES                   | MORELOS      | SERVICIO DE AGUA URBANA REZAGO | 881.81   | 88.18     | 291.00  | 0.00     | 0.00  | 1,260.99 |
| 14162 <del>28</del> /01/2026 | HERNANDEZ MOISES Y COOP            | MORELOS      | PREDIAL URBANO REZAGO          | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 14163 <del>28</del> /01/2026 | HERNANDEZ MOISES Y COOP            | MORELOS      | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14165 <del>28</del> /01/2026 | BARREDA CAMACHO ISABEL Y COOP      | PETRA        | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14167 <del>28</del> /01/2026 | BARREDA CAMACHO ISABEL             | PETRA        | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente                            | Arbitrio                                | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|------------------------------------------|-----------------------------------------|----------|-----------|---------|----------|-------|----------|
| 14169  | SOSA MARTINEZ DORA                       | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14170  | SOSA MARTINEZ DORA                       | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14173  | SANCHEZ GUZMAN JOSEFINA                  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14174  | SANCHEZ GUZMAN JOSEFINA                  | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14175  | POSEEDOR                                 | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14176  | POSEEDOR                                 | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14180  | CASTAÑEDA MELGAREJO<br>JOSE CRUZ Y COOP. | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14183  | ANTONIO HERNANDEZ<br>BARTOLO             | INSCRIPCION DE DEFUNCION                | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 14184  | ANTONIO HERNANDEZ<br>BARTOLO             | INHUMACIONES EN FOSAS                   | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 14185  | CAMACHO MENDEZ PASCUALA                  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14186  | CAMACHO MENDEZ ROSENDO                   | PREDIAL URBANO CORRIENTE                | 344.15   | 25.81     | 0.00    | 0.00     | 0.00  | 369.96   |
| 14187  | CAMACHO MENDEZ ROSENDO                   | SERVICIO DE AGUA URBANA                 | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 14188  | FERMIN GARCIA ARACELI                    | PREDIAL SUB URBANO CORRIENTE            | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14189  | FERMIN GARCIA MARCELINO                  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14191  | FERMIN GARCIA ARACELI                    | PREDIAL SUB URBANO CORRIENTE            | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14192  | RIVAS SOSA MARIA DE<br>LOURDES           | PREDIAL URBANO CORRIENTE                | 339.68   | 25.48     | 0.00    | 0.00     | 0.00  | 365.16   |
| 14193  | RIVAS GONZALEZ JOSE DAVID                | SERVICIO DE AGUA URBANA                 | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 14194  | GREGORIO HERMENEGILDO<br>MARIA ESTELA    | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14195  | GREGORIO HERMENEGILDO<br>MARIA ESTELA    | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14212  | GUERRERO ALARCON<br>VICENTE              | CEDULA CATASTRAL                        | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 14213  | GUERRERO ALARCON JORGE                   | CEDULA CATASTRAL                        | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 14214  | GUERRERO ALARCON ALEJO<br>ENRIQUE        | CEDULA CATASTRAL                        | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 14215  | GUERRERO ALARCON MIGUEL                  | CEDULA CATASTRAL                        | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 14221  | FERMIN GARCIA ARACELI                    | SERVICIO DE AGUA URBANA REZAGO          | 781.80   | 78.18     | 258.00  | 0.00     | 0.00  | 1,117.98 |
| 14222  | FERMIN GARCIA ARACELI                    | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14224  | GUZMAN MENDOZA FABIOLA                   | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14225  | GUZMAN OCHOA VICTOR                      | SERVICIO DE AGUA URBANA                 | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 14230  | HERNANDEZ JUAREZ EMILIO                  | PREDIAL RURAL CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14232  | PUBLICO EN GENERAL                       | OCUPACIÓN TEMPORAL DE LA VÍA<br>PUBLICA | 1,718.18 | 171.82    | 0.00    | 0.00     | 0.00  | 1,890.00 |
| 14238  | SEDANO OLIVARES PLACIDO                  | PREDIAL RURAL CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14241  | HERRERA SEGURA MARIBEL                   | PREDIAL URBANO CORRIENTE                | 584.19   | 43.82     | 0.00    | 0.00     | 0.00  | 628.01   |
| 14242  | HERRERA LORENZO LIBRADO (VICINIDAD 10)   | SERVICIO DE AGUA URBANA                 | 2,354.55 | 235.45    | 0.00    | 0.00     | 0.00  | 2,590.00 |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente                   | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 14248  | MARTINEZ MARTINEZ PABLO         | SERVICIO DE AGUA URBANA REZAGO           | 1,781.80 | 178.20    | 588.00  | 0.00     | 0.00  | 2,548.00 |
| 14250  | MARTINEZ MARTINEZ PABLO         | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 14259  | DIAZ CABRERA ALMA KARINA        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14260  | RIVERA MEDINA JUAN              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14261  | DIAZ CABRERA ALMA KARINA        | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14264  | GARCIA PONCE AGUSTIN Y COP.     | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14265  | GARCIA PONCE AGUSTIN Y COOPS    | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 14268  | HERNANDEZ GALINDO MARIA ANTONIA | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14271  | MIRANDA GARCIA MAURO Y COOP.    | PREDIAL URBANO CORRIENTE                 | 492.35   | 36.93     | 0.00    | 0.00     | 0.00  | 529.28   |
| 14272  | MIRANDA GARCIA MAURO Y COOP.    | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14273  | BENAVIDES ANDRADE MARIA DOLORES | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14276  | BENAVIDES ANDRADE MARIA DOLORES | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14277  | VARGAS TORRES GONZALO JAZIEL    | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14281  | VARGAS TORRES GONZALO JAZIEL    | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 14283  | VENTURA RICARDO                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14284  | VENTURA RICARDO                 | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 14286  | LUNA MARTINEZ EVA Y COOP.       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14291  | EMILIO HERNANDEZ QUIROZ         | INSCRIPCION DE MATRIMONIOS               | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 14292  | BADILLO ABURTO GERMAN           | PREDIAL URBANO REZAGO                    | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 14293  | BADILLO ABURTO GERMAN           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14295  | BADILLO ABURTO GERMAN           | SERVICIO DE AGUA URBANA REZAGO           | 781.80   | 78.18     | 258.00  | 0.00     | 0.00  | 1,117.98 |
| 14296  | BADILLO ABURTO GERMAN           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14298  | FELIX MARTINEZ AVILA            | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 141.82   | 14.18     | 0.00    | 0.00     | 0.00  | 156.00   |
| 14299  | FELIX MARTINEZ AVILA            | REFRENDOS ANUALES P/BEBIDAS ALCOHOLICAS  | 3,394.20 | 339.42    | 0.00    | 0.00     | 0.00  | 3,733.62 |
| 14302  | CASTELLANO GUZMAN NOE           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14303  | PEREZ VAZQUEZ EDUARDA           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14304  | PEREZ VAZQUEZ EDUARDA           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14308  | BOCARANDO MENDEZ EUGENIA        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14309  | HERNANDEZ GARCIA HECTOR ADAN    | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo                       | Contribuyente              |           |             | Arbitrio                       | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|------------------------------|----------------------------|-----------|-------------|--------------------------------|----------|-----------|---------|----------|-------|----------|
| 14310 <del>28</del> /01/2026 | BOCARANDO EUGENIA          | MENDEZ    |             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14311 <del>28</del> /01/2026 | BOCARANDO EUGENIA          | MENDEZ    |             | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 14317 <del>28</del> /01/2026 | VILLEGAS ERNESTO           | GUERRERO  | JESUS       | PREDIAL URBANO REZAGO          | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 14318 <del>28</del> /01/2026 | VILLEGAS ERNESTO           | GUERRERO  | JESUS       | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14319 <del>28</del> /01/2026 | RAMOS GARCIA FRANCISCA     |           |             | PREDIAL URBANO REZAGO          | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 14320 <del>28</del> /01/2026 | RAMOS GARCIA FRANCISCA     |           |             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14322 <del>28</del> /01/2026 | RAMOS GARCIA FRANCISCA     |           |             | SERVICIO DE AGUA URBANA REZAGO | 445.45   | 44.54     | 147.00  | 0.00     | 0.00  | 636.99   |
| 14323 <del>28</del> /01/2026 | RAMOS GARCIA FRANCISCA     |           |             | SERVICIO DE AGUA URBANA        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 14324 <del>28</del> /01/2026 | GARCIA PABLO               | HURTADO   | JUAN        | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14325 <del>28</del> /01/2026 | SANTOS COOP.               | MONTIEL   | TANIA Y     | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14326 <del>28</del> /01/2026 | SANTOS COOP.               | MONTIEL   | TANIA Y     | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14327 <del>28</del> /01/2026 | RENDON BARREDA GRISELDA    |           |             | CEDULA CATASTRAL               | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 14328 <del>28</del> /01/2026 | PAZ CARMEN                 | GONZALEZ  | LILIANA DEL | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14338 <del>28</del> /01/2026 | GUZMAN LOURDES             | GONZALEZ  |             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14343 <del>28</del> /01/2026 | VALERA LIZBETH             | LOPEZ     | ROXANA      | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14344 <del>28</del> /01/2026 | BELLO PLATAS EDUARDO       |           |             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14345 <del>28</del> /01/2026 | GONZALEZ PEREZ MODESTA     |           |             | PREDIAL RURAL REZAGO           | 1,410.45 | 105.77    | 939.85  | 0.00     | 0.00  | 2,456.07 |
| 14346 <del>28</del> /01/2026 | GONZALEZ PEREZ MODESTA     |           |             | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14349 <del>28</del> /01/2026 | JOSE MONTIEL,              | MIGUEL    | REFUGIO     | OTROS INGRESOS                 | 516.16   | 0.00      | 0.00    | 0.00     | 0.00  | 516.16   |
| 14350 <del>28</del> /01/2026 | JOSE MONTIEL.              | MIGUEL    | REFUGIO     | ASIGNACION DE NUMERO OFICIAL   | 469.24   | 46.92     | 0.00    | 0.00     | 0.00  | 516.16   |
| 14352 <del>28</del> /01/2026 | PORTILLA MARGARITO Y COOP. |           | HERNANDEZ   | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14353 <del>28</del> /01/2026 | PORTILLA MARGARITO Y COOP. |           | HERNANDEZ   | SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 14359 <del>28</del> /01/2026 | PORTILLA MARGARITO         |           | HERNANDEZ   | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14360 <del>28</del> /01/2026 | RAMOS ALBERTO Y COOP.      | GUERRERO  | LUIS        | SERVICIO DE AGUA URBANA REZAGO | 2,645.45 | 264.54    | 873.00  | 0.00     | 0.00  | 3,782.99 |
| 14384 <del>28</del> /01/2026 | OREA IVONNE                | RODRIGUEZ | FLOR        | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14386 <del>28</del> /01/2026 | BALTAZAR LANDERO MARINA    |           |             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14387 <del>28</del> /01/2026 | OREA BALTAZAR FREDD        |           |             | PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14390 <del>28</del> /01/2026 | ANDRADE SOSA ALBERTO       |           |             | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 14391 <del>28</del> /01/2026 | ANDRADE YANEZ BALBINA      |           |             | PREDIAL RURAL CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |



MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-01-2026 al 28-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente                    | Arbitrio                | Impuesto   | Adicional | Recargo  | Honoraio | Multa | Total      |
|--------|----------------------------------|-------------------------|------------|-----------|----------|----------|-------|------------|
| 14392  | 28/01/2026 ANDRADE YANEZ BALBINA | PREDIAL RURAL CORRIENTE | 316.80     | 23.76     | 0.00     | 0.00     | 0.00  | 340.56     |
|        |                                  |                         | 159,304.47 | 13,100.67 | 6,532.15 | 0.00     | 0.00  | 178,937.29 |