

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 28-10-2025 al 28-10-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente                  | Arbitrio                                 | Impuesto | Adicional | Recargo  | Honoraio | Multa | Total    |
|-------------------|--------------------------------|------------------------------------------|----------|-----------|----------|----------|-------|----------|
| 94864A 28/10/2025 | GERARDO MONFIL HERNANDEZ       | OTROS DERECHOS                           | 565.45   | 56.55     | 0.00     | 0.00     | 0.00  | 622.00   |
| 94865A 28/10/2025 | GERARDO MONFIL HERNANDEZ       | REFRENDOS ANUALES P/BEBIDAS ALCOHOLICAS  | 905.12   | 90.51     | 224.02   | 0.00     | 0.00  | 1,219.65 |
| 94866A 28/10/2025 | GERARDO MONFIL HERNANDEZ       | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 27.27    | 2.73      | 0.00     | 0.00     | 0.00  | 30.00    |
| 94869A 28/10/2025 | ENRIQUE SOLANO GUERRERO        | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 169.71   | 16.97     | 0.00     | 0.00     | 0.00  | 186.68   |
| 94870A 28/10/2025 | ENRIQUE SOLANO GUERRERO        | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42   | 33.94     | 0.00     | 0.00     | 0.00  | 373.36   |
| 94873A 28/10/2025 | BANDALA MURRIETA NICOLAS       | PREDIAL RURAL REZAGO                     | 1,309.13 | 98.18     | 0.00     | 0.00     | 0.00  | 1,407.31 |
| 94874A 28/10/2025 | BANDALA MURRIETA NICOLAS       | PREDIAL RURAL CORRIENTE                  | 396.00   | 29.70     | 31.93    | 0.00     | 0.00  | 457.63   |
| 94876A 28/10/2025 | ABURTO PAZOS BULMARO           | DIFERENCIAS DE CONSTRUCCION URBANO (REZA | 1,309.13 | 98.18     | 1,100.33 | 0.00     | 0.00  | 2,507.64 |
| 94876A 28/10/2025 | ABURTO PAZOS BULMARO           | Diferencias de Construcccion Urbano      | 396.00   | 29.70     | 63.86    | 0.00     | 0.00  | 489.56   |
| 94880A 28/10/2025 | MARIA MARCELA RODRIGUEZ PEÑA   | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36   | 22.64     | 0.00     | 0.00     | 0.00  | 249.00   |
| 94882A 28/10/2025 | REGULO BARTOLO RODRIGUEZ       | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42   | 33.94     | 0.00     | 0.00     | 0.00  | 373.36   |
| 94883A 28/10/2025 | REGULO BARTOLO RODRIGUEZ       | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.54 |
| 94884A 28/10/2025 | REGULO BARTOLO RODRIGUEZ       | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00     | 0.00     | 0.00  | 373.36   |
| 94889A 28/10/2025 | A QUIEN CORRESPONDA            | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97 |
| 94890A 28/10/2025 | BRET MANUEL GUSTAVO            | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97 |
| 94894A 28/10/2025 | REGULO BARTOLO RODRIGUEZ       | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 94896A 28/10/2025 | ANGEL GUERRA ALONSO            | OTROS DERECHOS                           | 45.45    | 4.55      | 0.00     | 0.00     | 0.00  | 50.00    |
| 94898A 28/10/2025 | SONIA BARTOLO BALTAZAR         | INSCRIPCION DE DIVORCIO                  | 2,828.50 | 282.85    | 0.00     | 0.00     | 0.00  | 3,111.35 |
| 94904A 28/10/2025 | MENOR DE EDAD                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 4,525.60 | 0.00      | 0.00     | 0.00     | 0.00  | 4,525.60 |
| 94907A 28/10/2025 | DANIEL CASTILLO GARCIA         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36   | 22.64     | 0.00     | 0.00     | 0.00  | 249.00   |
| 94911A 28/10/2025 | A QUIEN CORRESPONDA            | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97 |
| 94913A 28/10/2025 | GREGORIO CALDERON HERNANDEZ    | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 94914A 28/10/2025 | ANGEL GUERRA ALONSO            | INSCRIPCION DE DEFUNCION                 | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 94915A 28/10/2025 | MIGUEL ANGEL SANCHEZ RODRIGUEZ | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 94916A 28/10/2025 | A QUIEN CORRESPONDA            | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 565.70   | 0.00      | 0.00     | 0.00     | 0.00  | 565.70   |
| 94917A 28/10/2025 | DAYETXI CASTAÑEDA MATA         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00     | 0.00     | 0.00  | 248.91   |
| 94918A 28/10/2025 | CANO CANO ISRAEL               | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00     | 0.00     | 0.00  | 1,187.97 |
| 94919A 28/10/2025 | LAURA GONZALEZ ANDRADE         | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 177.27   | 17.73     | 0.00     | 0.00     | 0.00  | 195.00   |

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| Recibo | Contribuyente |                                  |  | Arbitrio                                 | Impuesto  | Adicional | Recargo  | Honoraio | Multa | Total     |
|--------|---------------|----------------------------------|--|------------------------------------------|-----------|-----------|----------|----------|-------|-----------|
| 94921  | 28/10/2025    | PEREDO LEVET AGUSTIN             |  | CEDULA CATASTRAL                         | 1,131.40  | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.54  |
| 94922  | 28/10/2025    | MARYSOL CASTILLO DIEZ            |  | OTROS DERECHOS                           | 226.28    | 22.63     | 0.00     | 0.00     | 0.00  | 248.91    |
| 94923  | 28/10/2025    | ALFONSO HERNANDEZ OSORIO         |  | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36    | 22.64     | 0.00     | 0.00     | 0.00  | 249.00    |
| 94924  | 28/10/2025    | ANDRADE SALAZAR VERONICA         |  | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68  | 135.77    | 0.00     | 0.00     | 0.00  | 1,493.45  |
| 94925  | 28/10/2025    | ANDRADE SALAZAR VERONICA         |  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00     | 0.00     | 0.00  | 560.04    |
| 94927  | 28/10/2025    | RIVERA SALAZAR ARTURO            |  | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68  | 135.77    | 0.00     | 0.00     | 0.00  | 1,493.45  |
| 94928  | 28/10/2025    | RIVERA SALAZAR ARTURO            |  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00     | 0.00     | 0.00  | 560.04    |
| 94929  | 28/10/2025    | RIVERA SALAZAR ARTURO            |  | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68  | 135.77    | 0.00     | 0.00     | 0.00  | 1,493.45  |
| 94930  | 28/10/2025    | RIVERA SALAZAR ARTURO            |  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00     | 0.00     | 0.00  | 560.04    |
| 94932  | 28/10/2025    | YESSICA YASMIN GARCIA AMARO      |  | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 226.36    | 22.64     | 0.00     | 0.00     | 0.00  | 249.00    |
| 94933  | 28/10/2025    | GONZALEZ HERRERA CONCEPCION      |  | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 96.75    | 0.00     | 0.00  | 526.75    |
| 94934  | 28/10/2025    | UNION DE BARATEROS DE MEXICO A C |  | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 45,454.55 | 4,545.45  | 0.00     | 0.00     | 0.00  | 50,000.00 |
| 94939  | 28/10/2025    | RAUL FRANCISCO AGUAYO            |  | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 1,017.82  | 101.78    | 0.00     | 0.00     | 0.00  | 1,119.60  |
|        |               |                                  |  |                                          | 75,980.10 | 6,528.45  | 1,516.89 | 0.00     | 0.00  | 84,025.44 |