

MUNICIPIO DE TLAPACOYAN, VERACRUZ

Tesoreria Municipal

Corte de Caja del 30-01-2026 al 30-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo            | Contribuyente             |           | Arbitrio                |               |           |        | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-------------------|---------------------------|-----------|-------------------------|---------------|-----------|--------|----------|-----------|---------|----------|-------|----------|
| 15315A 30/01/2026 | MARIA REYNA ROA MENDEZ    |           | CONST.RECONST.AMPL.O    | MODIF.CRIPTAS | O         |        | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
|                   |                           |           | FOS                     |               |           |        |          |           |         |          |       |          |
| 15317A 30/01/2026 | MARIA REYNA ROA MENDEZ    |           | INHUMACIONES            | POR           | SIETE     | AÑOS Y | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
|                   |                           |           | REFRENDO                |               |           |        |          |           |         |          |       |          |
| 15323A 30/01/2026 | HERNANDEZ LORENZO RUPERTO |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15325A 30/01/2026 | LUNA HUACHINA NATALY      |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15327A 30/01/2026 | LUNA HUACHINA NATALY      |           | SERVICIO DE AGUA URBANA |               |           |        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15330A 30/01/2026 | HERNANDEZ FERNANDO        | MONDRAGON | PREDIAL SUB URBANO      | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15331A 30/01/2026 | REYES MARTINEZ YOLANDA    |           | PREDIAL SUB URBANO      | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15332A 30/01/2026 | HERNANDEZ FERNANDO        | MONDRAGON | SERVICIO DE AGUA URBANA |               |           |        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15335A 30/01/2026 | MEZA GARCIA ANA LAURA     |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15336A 30/01/2026 | MEZA GARCIA ANA LAURA     |           | SERVICIO DE AGUA URBANA |               |           |        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15338A 30/01/2026 | LEONARDO PINEDA ANGEL     |           | SERVICIO DE AGUA URBANA |               |           |        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15339A 30/01/2026 | LEONARDO PINEDA ANGEL     |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15342A 30/01/2026 | LEONARDO PINEDA ANGEL     |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15344A 30/01/2026 | LEONARDO PINEDA ANGEL     |           | SERVICIO DE AGUA URBANA |               |           |        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15354A 30/01/2026 | MURRIETA LIBREROS MIGUEL  |           | PREDIAL RURAL           | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15356A 30/01/2026 | FRANCISCO DOMINGUEZ       | ABURTO    | REFRENDOS ALCOHOLICAS   | ANUALES       | P/BEBIDAS |        | 905.12   | 90.51     | 0.00    | 0.00     | 0.00  | 995.63   |
| 15358A 30/01/2026 | FRANCISCO DOMINGUEZ       | ABURTO    | REFRENDOS ALCOHOLICAS   | ANUALES       | P/BEBIDAS |        | 905.12   | 90.51     | 0.00    | 0.00     | 0.00  | 995.63   |
| 15360A 30/01/2026 | FRANCISCO DOMINGUEZ       | ABURTO    | SERVICIO DE RECOLECCION | DE USO        |           |        | 283.64   | 28.36     | 0.00    | 0.00     | 0.00  | 312.00   |
| 15361A 30/01/2026 | FRANCISCO DOMINGUEZ       | ABURTO    | SERVICIO DE RECOLECCION | DE USO        |           |        | 283.64   | 28.36     | 0.00    | 0.00     | 0.00  | 312.00   |
| 15365A 30/01/2026 | FLORES MAGDALENO MIGUEL   |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15369A 30/01/2026 | MAZA MOTA ELPIDIO         |           | SERVICIO DE AGUA URBANA |               |           |        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15372A 30/01/2026 | SANCHEZ HERNANDEZ MARIA   |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15373A 30/01/2026 | SANCHEZ HERNANDEZ MARIA   |           | SERVICIO DE AGUA URBANA |               |           |        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15375A 30/01/2026 | RUIZ PAREDES MARGARITA    |           | PREDIAL SUB URBANO      | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15376A 30/01/2026 | RUIZ PAREDES MARGARITA    |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15377A 30/01/2026 | RUIZ PAREDES MARGARITA    |           | SERVICIO DE AGUA URBANA |               |           |        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15382A 30/01/2026 | ROJAS VIVEROS HERBERTO    |           | PREDIAL URBANO          | REZAGO        |           |        | 1,410.45 | 105.77    | 939.85  | 0.00     | 0.00  | 2,456.07 |
| 15383A 30/01/2026 | ROJAS VIVEROS HERBERTO    |           | PREDIAL URBANO          | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15387A 30/01/2026 | ROJAS VIVEROS HERBERTO    |           | SERVICIO DE AGUA URBANA | REZAGO        |           |        | 1,672.72 | 167.26    | 588.00  | 0.00     | 0.00  | 2,427.98 |
| 15389A 30/01/2026 | ROJAS VIVEROS HERBERTO    |           | SERVICIO DE AGUA URBANA |               |           |        | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15392A 30/01/2026 | MARTINEZ CABAÑAS JOEL     |           | PREDIAL SUB URBANO      | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15393A 30/01/2026 | ROMANO QUIROZ ARELY       |           | PREDIAL URBANO          | CORRIENTE     |           |        | 380.26   | 28.52     | 0.00    | 0.00     | 0.00  | 408.78   |
| 15397A 30/01/2026 | MARIN GUZMAN PEDRO        |           | PREDIAL SUB URBANO      | CORRIENTE     |           |        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |

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Corte de Caja del 30-01-2026 al 30-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente |                               |  | Arbitrio                     | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|-------------------------------|--|------------------------------|----------|-----------|---------|----------|-------|----------|
| 15398  | 30/01/2026    | MARIN GARCIA CLEMENTINA       |  | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15399  | 30/01/2026    | MARIN GUZMAN PEDRO            |  | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15404  | 30/01/2026    | HERNANDEZ MENDEZ YESENIA      |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15410  | 30/01/2026    | MELGAREJO MAITRET ARACELI     |  | SERVICIO DE AGUA URBANA      | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 15411  | 30/01/2026    | PREZA SEDANO GASPAR           |  | PREDIAL URBANO CORRIENTE     | 448.16   | 33.62     | 0.00    | 0.00     | 0.00  | 481.78   |
| 15414  | 30/01/2026    | PREZA SEDANO GASPAR           |  | PREDIAL RURAL CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15419  | 30/01/2026    | RAMIREZ ALARCON JESUS ALBERTO |  | RECONEXION DE TOMAS DE AGUA  | 481.82   | 48.18     | 0.00    | 0.00     | 0.00  | 530.00   |
| 15421  | 30/01/2026    | RAMIREZ ALARCON JESUS ALBERTO |  | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15422  | 30/01/2026    | HERRERA RENDON FELIX          |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15427  | 30/01/2026    | NAVARRO BAUTISTA MIGUEL       |  | PREDIAL URBANO REZAGO        | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 15430  | 30/01/2026    | NAVARRO BAUTISTA MIGUEL       |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15436  | 30/01/2026    | HERNANDEZ RODRIGUEZ RAFAEL    |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15441  | 30/01/2026    | GALINDO LIMON JOSE ASUNCION   |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15442  | 30/01/2026    | GALINDO LIMON JOSE ASUNCION   |  | SERVICIO DE AGUA URBANA      | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15449  | 30/01/2026    | PEREZ BONILLA ANGEL           |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15455  | 30/01/2026    | AVILA MELGAREJO ENRIQUETA     |  | PREDIAL URBANO REZAGO        | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 15457  | 30/01/2026    | AVILA MELGAREJO ENRIQUETA     |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15463  | 30/01/2026    | ESPINOBARRO TELLEZ VERONICA   |  | PREDIAL URBANO CORRIENTE     | 355.66   | 26.67     | 0.00    | 0.00     | 0.00  | 382.33   |
| 15464  | 30/01/2026    | ESPINOBARRO TELLEZ VERONICA   |  | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15468  | 30/01/2026    | ESPINOBARRO TELLEZ VERONICA   |  | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15469  | 30/01/2026    | BANDALA DIAZ MIGUEL ANGEL     |  | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15471  | 30/01/2026    | ESPINOBARRO TELLEZ LUZ MARIA  |  | PREDIAL SUB URBANO CORRIENTE | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15474  | 30/01/2026    | MENDOZA C ENRIQUE             |  | PREDIAL RURAL CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15475  | 30/01/2026    | MENDOZA CASTANEDA ENRIQUE     |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15476  | 30/01/2026    | MENDOZA CASTAÑEDA ENRRIQUE    |  | SERVICIO DE AGUA URBANA      | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 15482  | 30/01/2026    | JUKARI DOMINGUEZ              |  | EXPEDICION DE COPIA DE ACTA  | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 15487  | 30/01/2026    | HERNANDEZ MONDRAGON VALENTIN  |  | PREDIAL URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15489  | 30/01/2026    | HERNANDEZ MONDRAGON VALENTIN  |  | SERVICIO DE AGUA URBANA      | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |

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Tesoreria Municipal

Corte de Caja del 30-01-2026 al 30-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente |                                   |            | Arbitrio                                 |              | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|-----------------------------------|------------|------------------------------------------|--------------|----------|-----------|---------|----------|-------|----------|
| 15493  | 30/01/2026    | FRANCISCO DOMINGUEZ               | ABURTO     | REVISIÓN DE ESTABLECIMIENT               | SEGURIDAD DE | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 15494  | 30/01/2026    | FRANCISCO DOMINGUEZ               | ABURTO     | REVISIÓN DE ESTABLECIMIENT               | SEGURIDAD DE | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 15505  | 30/01/2026    | VELAZQUEZ FRANCISCO               | TORALES    | PREDIAL URBANO CORRIENTE                 |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15507  | 30/01/2026    | VELAZQUEZ FRANCISCO               | TORALES    | SERVICIO DE AGUA URBANA                  |              | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15508  | 30/01/2026    | RIVERA APOLONIO Y COOP.           | HERNANDEZ  | PREDIAL SUB URBANO CORRIENTE             |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15511  | 30/01/2026    | MUÑOZ RODRIGUEZ MA.DE LOS ANGELES |            | PREDIAL SUB URBANO CORRIENTE             |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15513  | 30/01/2026    | AVILA RODRIGUEZ SILVIA            |            | PREDIAL URBANO CORRIENTE                 |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15515  | 30/01/2026    | MENDOZA PALACIOS AMANDO           |            | PREDIAL SUB URBANO CORRIENTE             |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15520  | 30/01/2026    | PUBLICO EN GENERAL                |            | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     |              | 1,954.55 | 195.45    | 0.00    | 0.00     | 0.00  | 2,150.00 |
| 15521  | 30/01/2026    | GEOVANY VILLAGOMEZ MANZANO        | VENTURA    | EXPEDICION DE COPIA DE ACTA              |              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 15522  | 30/01/2026    | MITZUE MARLENNE RAMIREZ           | TORRES     | EXPEDICION DE COPIA DE ACTA              |              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 15527  | 30/01/2026    | RODRIGUEZ PEÑA ANALY              |            | PREDIAL URBANO CORRIENTE                 |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15529  | 30/01/2026    | RODRIGUEZ PEÑA ARMANDO Y COOP.    | ANGEL      | SERVICIO DE AGUA URBANA                  |              | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15531  | 30/01/2026    | ZAMORA HERNANDEZ ERICA            |            | PREDIAL SUB URBANO CORRIENTE             |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15533  | 30/01/2026    | ARCOS MIRANDA SANTIAGO Y COP      |            | CEDULA CATASTRAL                         |              | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 15534  | 30/01/2026    | LARA GONZALEZ ANTONIA             |            | CEDULA CATASTRAL                         |              | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 15537  | 30/01/2026    | DIONISIO GARCIA LEAL              |            | OTROS DERECHOS                           |              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 15545  | 30/01/2026    | GONZALEZ GOMEZ JOSE A Y HNO.      |            | PREDIAL URBANO CORRIENTE                 |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15546  | 30/01/2026    | GONZALEZ GOMEZ JOSE A.Y HNO.      |            | SERVICIO DE AGUA URBANA                  |              | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 15548  | 30/01/2026    | PREESCOLAR MONTESSORI             | MARIA      | SERVICIO DE RECOLECCION DE USO INDUSTRIA |              | 90.91    | 9.09      | 0.00    | 0.00     | 0.00  | 100.00   |
| 15558  | 30/01/2026    | LARA GONZALEZ ANTONIA             |            | PREDIAL RURAL CORRIENTE                  |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15559  | 30/01/2026    | ANGEL GARCIA HERRERA              |            | EXPEDICION URGENTE DE COPIA CERTIF.      |              | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 15561  | 30/01/2026    | FLORES OREA GUADALUPE             |            | PREDIAL URBANO CORRIENTE                 |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15565  | 30/01/2026    | ALVARADO JIMENEZ ANTONIO          |            | PREDIAL URBANO REZAGO                    |              | 752.97   | 56.47     | 297.24  | 0.00     | 0.00  | 1,106.68 |
| 15566  | 30/01/2026    | ALVARADO JIMENEZ ANTONIO          |            | PREDIAL URBANO CORRIENTE                 |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15568  | 30/01/2026    | ALVARADO JIMENEZ ANTONIO          |            | SERVICIO DE AGUA URBANA REZAGO           |              | 890.90   | 89.08     | 294.00  | 0.00     | 0.00  | 1,273.98 |
| 15569  | 30/01/2026    | ALVARADO JIMENEZ ANTONIO          |            | SERVICIO DE AGUA URBANA                  |              | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15580  | 30/01/2026    | RITO ESTUDILLO ELIEL              |            | PREDIAL URBANO CORRIENTE                 |              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15581  | 30/01/2026    | ESTUDILLO MARIA                   | ABURTO LUZ | SERVICIO DE AGUA URBANA                  |              | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |

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| Recibo | Contribuyente |                                | Arbitrio                                 | Impuesto | Adicional | Recargo  | Honoraio | Multa | Total    |
|--------|---------------|--------------------------------|------------------------------------------|----------|-----------|----------|----------|-------|----------|
| 15583  | 30/01/2026    | MARTINEZ LOPEZ JORGE           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15585  | 30/01/2026    | MARTINEZ LOPEZ JORGE           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 15592  | 30/01/2026    | LOPEZ ORDUÑO PIEDAD            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15593  | 30/01/2026    | LOPEZ ORDUÑO PIEDAD            | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 15595  | 30/01/2026    | MARTINEZ LOPEZ HERACLIO        | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15596  | 30/01/2026    | MARTINEZ LOPEZ HERACLIO        | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00     | 0.00     | 0.00  | 490.00   |
| 15600  | 30/01/2026    | ELIZABETH MORALES CONTRERAS    | REFRENDO DE ESTABLECIMIENTOS             | 473.13   | 47.31     | 0.00     | 0.00     | 0.00  | 520.44   |
| 15602  | 30/01/2026    | ELIZABETH MORALES CONTRERAS    | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 90.00    | 9.00      | 0.00     | 0.00     | 0.00  | 99.00    |
| 15604  | 30/01/2026    | RODRIGUEZ NORMA GONZALEZ       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15608  | 30/01/2026    | MARIA SANTOS CALDERON          | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00     | 0.00     | 0.00  | 1,244.54 |
| 15610  | 30/01/2026    | MARIA SANTOS CALDERON          | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 678.84   | 67.88     | 0.00     | 0.00     | 0.00  | 746.72   |
| 15612  | 30/01/2026    | MARIA SANTOS CALDERON          | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00     | 0.00     | 0.00  | 373.36   |
| 15616  | 30/01/2026    | HERNANDEZ SANTOS ROQUE Y COPS  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15617  | 30/01/2026    | HERNANDEZ SANTOS CONSUELO      | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00     | 0.00     | 0.00  | 490.00   |
| 15621  | 30/01/2026    | TAPIA BENAVIDES ALFREDO        | PREDIAL URBANO REZAGO                    | 1,811.68 | 135.84    | 1,253.72 | 0.00     | 0.00  | 3,201.24 |
| 15622  | 30/01/2026    | TAPIA BENAVIDES ALFREDO        | PREDIAL URBANO CORRIENTE                 | 362.34   | 27.18     | 0.00     | 0.00     | 0.00  | 389.52   |
| 15627  | 30/01/2026    | VARGAS CARRETO GELACIO         | CONSTANCIA DE NO ADEUDOS DE AGUA         | 113.64   | 11.36     | 0.00     | 0.00     | 0.00  | 125.00   |
| 15630  | 30/01/2026    | NORICA RAMOS MAXIMILIANO       | PREDIAL URBANO REZAGO                    | 1,410.45 | 105.77    | 939.85   | 0.00     | 0.00  | 2,456.07 |
| 15631  | 30/01/2026    | NORICA RAMOS MAXIMILIANO       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15635  | 30/01/2026    | CATALINA ABURTO JUAN RAYMUNDO. | CEDULA CATASTRAL                         | 1,135.45 | 113.55    | 0.00     | 0.00     | 0.00  | 1,249.00 |
| 15636  | 30/01/2026    | ABURTO GARCIA MARISOL          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15637  | 30/01/2026    | GARCIA MARGARITA DOMINGUEZ     | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 15640  | 30/01/2026    | ABURTO GARCIA MARYSOL          | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15641  | 30/01/2026    | GARCIA MARGARITA DOMINGUEZ     | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 15644  | 30/01/2026    | HERNANDEZ FLOR MARIA           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15645  | 30/01/2026    | HERNANDEZ FLOR MARIA           | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00     | 0.00     | 0.00  | 430.00   |
| 15648  | 30/01/2026    | ESTUDILLO ORTIZ LILIANA        | SERVICIO DE AGUA URBANA                  | 881.82   | 88.18     | 0.00     | 0.00     | 0.00  | 970.00   |
| 15649  | 30/01/2026    | MUÑOZ VASQUEZ BRUNO            | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |
| 15650  | 30/01/2026    | RENDON REYMUNDO ATENOGENES     | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00     | 0.00     | 0.00  | 340.56   |

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| Recibo          | Contribuyente                            | Arbitrio   | Impuesto                                 | Adicional | Recargo   | Honoraio | Multa | Total    |
|-----------------|------------------------------------------|------------|------------------------------------------|-----------|-----------|----------|-------|----------|
| 1565130/01/2026 | RENDON REYMUNDO                          | ATENOGENES | SERVICIO DE AGUA URBANA                  |           |           |          |       |          |
|                 |                                          |            | 390.91                                   | 39.09     | 0.00      | 0.00     | 0.00  | 430.00   |
| 1565830/01/2026 | DOMINGUEZ PEÑA CENOBIA                   |            | CEDULA CATASTRAL                         |           |           |          |       |          |
|                 |                                          |            | 1,135.45                                 | 113.55    | 0.00      | 0.00     | 0.00  | 1,249.00 |
| 1565930/01/2026 | ZAVALETA CARMEN                          | DOMINGUEZ  | CEDULA CATASTRAL                         |           |           |          |       |          |
|                 |                                          |            | 1,135.45                                 | 113.55    | 0.00      | 0.00     | 0.00  | 1,249.00 |
| 1566130/01/2026 | CERVEZAS MOCTEZUMA S.A DE C.V            | CUAHTEMOC  | REFRENDOS ALCOHOLICAS                    | ANUALES   | P/BEBIDAS |          |       |          |
|                 |                                          |            | 905.12                                   | 90.51     | 0.00      | 0.00     | 0.00  | 995.63   |
| 1566330/01/2026 | CERVEZAS MOCTEZUMA S.A DE C.V            | CUAHTEMOC  | SERVICIO DE RECOLECCION DE USO INDUSTRIA |           |           |          |       |          |
|                 |                                          |            | 141.82                                   | 14.18     | 0.00      | 0.00     | 0.00  | 156.00   |
| 1566430/01/2026 | CAMILO SEDANO LOPEZ                      |            | REFRENDOS ALCOHOLICAS                    | ANUALES   | P/BEBIDAS |          |       |          |
|                 |                                          |            | 905.12                                   | 90.51     | 0.00      | 0.00     | 0.00  | 995.63   |
| 1566530/01/2026 | CAMILO SEDANO LOPEZ                      |            | SERVICIO DE RECOLECCION DE USO INDUSTRIA |           |           |          |       |          |
|                 |                                          |            | 141.82                                   | 14.18     | 0.00      | 0.00     | 0.00  | 156.00   |
| 1566830/01/2026 | GUZMAN ANTONIO ELISEO.- GUZMAN SANCHEZ M |            | SERVICIO DE AGUA URBANA                  |           |           |          |       |          |
|                 |                                          |            | 390.91                                   | 39.09     | 0.00      | 0.00     | 0.00  | 430.00   |
| 1566930/01/2026 | GUZMAN ANTONIO ELISEO ( GUZMAN SANCHEZ K |            | SERVICIO DE AGUA URBANA                  |           |           |          |       |          |
|                 |                                          |            | 390.91                                   | 39.09     | 0.00      | 0.00     | 0.00  | 430.00   |
| 1567230/01/2026 | CANO MEDINA DANIEL                       |            | PREDIAL URBANO REZAGO                    |           |           |          |       |          |
|                 |                                          |            | 1,410.45                                 | 105.77    | 939.85    | 0.00     | 0.00  | 2,456.07 |
| 1567330/01/2026 | CANO MEDINA DANIEL                       |            | PREDIAL URBANO CORRIENTE                 |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1567730/01/2026 | CATALINA ABURTO RAYMUNDO                 | JUAN       | PREDIAL URBANO CORRIENTE                 |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1567830/01/2026 | COLIO ORTIZ ANGELA Y COOP.               |            | PREDIAL URBANO CORRIENTE                 |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1567930/01/2026 | MARTINEZ DOMINGUEZ MARIO                 |            | PREDIAL SUB URBANO CORRIENTE             |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1568030/01/2026 | MARTINEZ DOMINGUEZ MARIO Y COOP.         |            | PREDIAL URBANO CORRIENTE                 |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1568130/01/2026 | COLIO ORTIZ ANGELA                       |            | PREDIAL SUB URBANO CORRIENTE             |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1568530/01/2026 | HERRERA BERNARDINA                       | SANTIAGO   | PREDIAL SUB URBANO REZAGO                |           |           |          |       |          |
|                 |                                          |            | 1,410.43                                 | 105.77    | 939.83    | 0.00     | 0.00  | 2,456.03 |
| 1568630/01/2026 | HERRERA BERNARDINA                       | SANTIAGO   | PREDIAL SUB URBANO CORRIENTE             |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1569130/01/2026 | MORENO PEREZ ESTELA                      | BLANCA     | PREDIAL SUB URBANO CORRIENTE             |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1569230/01/2026 | ONOFRE VAZQUEZ LORENZO                   |            | PREDIAL SUB URBANO CORRIENTE             |           |           |          |       |          |
|                 |                                          |            | 451.42                                   | 33.86     | 0.00      | 0.00     | 0.00  | 485.28   |
| 1569330/01/2026 | ONOFRE VAZQUEZ LORENZO                   |            | PREDIAL SUB URBANO CORRIENTE             |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1569730/01/2026 | ELIZABETH MORALES                        | CONTRERAS  | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  |           |           |          |       |          |
|                 |                                          |            | 565.70                                   | 56.57     | 0.00      | 0.00     | 0.00  | 622.27   |
| 1569930/01/2026 | AMADOR REYES MARGARITA                   |            | PREDIAL URBANO REZAGO                    |           |           |          |       |          |
|                 |                                          |            | 1,094.07                                 | 82.05     | 599.75    | 0.00     | 0.00  | 1,775.87 |
| 1570130/01/2026 | AMADOR REYES MARGARITA                   |            | PREDIAL URBANO CORRIENTE                 |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1570530/01/2026 | MURRIETA PERDOMO CARMEN                  |            | PREDIAL RURAL REZAGO                     |           |           |          |       |          |
|                 |                                          |            | 1,410.45                                 | 105.77    | 939.85    | 0.00     | 0.00  | 2,456.07 |
| 1570630/01/2026 | MURRIETA PERDOMO CARMEN                  |            | PREDIAL RURAL CORRIENTE                  |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1571030/01/2026 | SANCHEZ GONZALEZ ISRAEL                  |            | PREDIAL URBANO REZAGO                    |           |           |          |       |          |
|                 |                                          |            | 1,094.07                                 | 82.05     | 599.75    | 0.00     | 0.00  | 1,775.87 |
| 1571230/01/2026 | SANCHEZ GONZALEZ ISRAEL                  |            | PREDIAL URBANO CORRIENTE                 |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |
| 1571330/01/2026 | SANCHEZ GONZALEZ ISRAEL                  |            | PREDIAL URBANO REZAGO                    |           |           |          |       |          |
|                 |                                          |            | 1,094.07                                 | 82.05     | 599.75    | 0.00     | 0.00  | 1,775.87 |
| 1571430/01/2026 | SANCHEZ GONZALEZ ISRAEL                  |            | PREDIAL URBANO CORRIENTE                 |           |           |          |       |          |
|                 |                                          |            | 316.80                                   | 23.76     | 0.00      | 0.00     | 0.00  | 340.56   |

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| Recibo | Contribuyente |                                          | Arbitrio                                | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|------------------------------------------|-----------------------------------------|----------|-----------|---------|----------|-------|----------|
| 15715  | 30/01/2026    | SANCHEZ GONZALEZ ISRAEL                  | PREDIAL URBANO REZAGO                   | 1,094.07 | 82.05     | 599.75  | 0.00     | 0.00  | 1,775.87 |
| 15716  | 30/01/2026    | SANCHEZ GONZALEZ ISRAEL                  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15718  | 30/01/2026    | SANCHEZ GONZALEZ ISRAEL                  | PREDIAL URBANO REZAGO                   | 1,094.07 | 82.05     | 599.75  | 0.00     | 0.00  | 1,775.87 |
| 15720  | 30/01/2026    | SANCHEZ GONZALEZ ISRAEL                  | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15723  | 30/01/2026    | ANGELICA ROSARIO HERNANDEZ               | EXPEDICION DE COPIA DE ACTA             | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 15724  | 30/01/2026    | CERVEZAS CUAUHTEMOC MOCTEZUMA S.A DE C.V | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 15725  | 30/01/2026    | CAMILO SEDANO LOPEZ                      | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 15726  | 30/01/2026    | LAZARO GALINDO JUAN                      | PREDIAL SUB URBANO CORRIENTE            | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15730  | 30/01/2026    | LUNA ROJAS BLANCA ESTELA                 | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15731  | 30/01/2026    | LUNA ROJAS BLANCA ESTELA                 | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15733  | 30/01/2026    | SOLEDAD SANTIAGO LIBRADO                 | EXPEDICION DE COPIA DE ACTA             | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 15735  | 30/01/2026    | ARCOS MOGUEL GUILLERMINA                 | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15738  | 30/01/2026    | FLORES OREA LUCIO                        | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15744  | 30/01/2026    | LIMON GALINDO JULIA                      | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15747  | 30/01/2026    | GALINDO LIMON JULIA                      | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15751  | 30/01/2026    | MARTINEZ HERNANDEZ AMANCIO               | SERVICIO DE AGUA URBANA REZAGO          | 445.45   | 44.54     | 147.00  | 0.00     | 0.00  | 636.99   |
| 15752  | 30/01/2026    | MARTINEZ HERNANDEZ AMANCIO               | SERVICIO DE AGUA URBANA                 | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15753  | 30/01/2026    | HERNANDEZ LEAL MARIA FELICITAS           | PREDIAL URBANO REZAGO                   | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 15754  | 30/01/2026    | HERNANDEZ LEAL MARIA FELICITAS           | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15761  | 30/01/2026    | LEOBARDO CORTEZ ALONSO                   | EXPEDICION DE COPIA DE ACTA             | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 15762  | 30/01/2026    | CARCAMO GUERRERO ALBERTO                 | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15764  | 30/01/2026    | CARCAMO GUERRERO ALBERTO                 | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15766  | 30/01/2026    | MARTINEZ MORA ANTONIO                    | SERVICIO DE AGUA URBANA REZAGO          | 781.80   | 78.18     | 258.00  | 0.00     | 0.00  | 1,117.98 |
| 15767  | 30/01/2026    | MARTINEZ MORA ANTONIO                    | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15771  | 30/01/2026    | ALVARADO VALERIO CASIANO.                | CEDULA CATASTRAL                        | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 15773  | 30/01/2026    | MARTINEZ VALERIO PETRA Y COOPS.          | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15774  | 30/01/2026    | MARTINEZ VALERIO PETRA Y COOPS.          | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15776  | 30/01/2026    | BALTAZAR ROJAS HERMINIO                  | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15777  | 30/01/2026    | ORDUÑO JUAREZ MAURO                      | PREDIAL URBANO CORRIENTE                | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15778  | 30/01/2026    | ORDUÑO JUAREZ MAURO                      | SERVICIO DE AGUA URBANA                 | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15779  | 30/01/2026    | ANGELA COLIO ORTIZ                       | INHUMACIONES POR SIETE AÑOS Y REFRENDO  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |

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| Recibo | Contribuyente |                                          |                                | Arbitrio            | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|------------------------------------------|--------------------------------|---------------------|----------|-----------|---------|----------|-------|----------|
| 15780  | 30/01/2026    | ANGELA COLIO ORTIZ                       | CONST.RECONST.AMPL.O           | MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 15783  | 30/01/2026    | MOTA CABAÑAS FERMIN                      | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15785  | 30/01/2026    | MOTA CABANAS FERMIN                      | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15788  | 30/01/2026    | AVILA VERGARA GILBERTO                   | SERVICIO DE AGUA URBANA REZAGO |                     | 1,172.71 | 117.27    | 387.00  | 0.00     | 0.00  | 1,676.98 |
| 15790  | 30/01/2026    | AVILA VERGARA GILBERTO                   | SERVICIO DE AGUA URBANA        |                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15791  | 30/01/2026    | AVILA VERGARA GILBERTO                   | PREDIAL URBANO REZAGO          |                     | 1,094.07 | 82.05     | 599.75  | 0.00     | 0.00  | 1,775.87 |
| 15792  | 30/01/2026    | AVILA VERGARA GILBERTO                   | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15793  | 30/01/2026    | BARROS SANCHEZ MA.D.RECUERDO ISIDRA Y CO | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15794  | 30/01/2026    | BARROS MENDEZ JOAQUIN                    | SERVICIO DE AGUA URBANA        |                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15795  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15796  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | PREDIAL URBANO CORRIENTE       |                     | 903.14   | 67.74     | 0.00    | 0.00     | 0.00  | 970.88   |
| 15797  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15798  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | SERVICIO DE AGUA URBANA        |                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15799  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | SERVICIO DE AGUA URBANA        |                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15800  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | SERVICIO DE AGUA URBANA        |                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15801  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15802  | 30/01/2026    | ZAYAS AVILA ROSA MARIA                   | SERVICIO DE AGUA URBANA        |                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15806  | 30/01/2026    | ZAYAS AVILA JULIAN ARTURO                | PREDIAL URBANO CORRIENTE       |                     | 672.87   | 50.46     | 0.00    | 0.00     | 0.00  | 723.33   |
| 15808  | 30/01/2026    | ZAYAS AVILA LUCIA ELVIRA                 | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15809  | 30/01/2026    | ZAYAS AVILA LUCIA ELVIRA                 | SERVICIO DE AGUA URBANA        |                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15810  | 30/01/2026    | ZAYAS AVILA LUCIA ELVIRA                 | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15812  | 30/01/2026    | ZAYAS AVILA LUCIA ELVIRA                 | PREDIAL URBANO CORRIENTE       |                     | 672.87   | 50.46     | 0.00    | 0.00     | 0.00  | 723.33   |
| 15815  | 30/01/2026    | ZAYAS AVILA MARIA ERNESTINA              | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15816  | 30/01/2026    | ZAYAS AVILA MARIA ERNESTINA              | PREDIAL URBANO CORRIENTE       |                     | 672.87   | 50.46     | 0.00    | 0.00     | 0.00  | 723.33   |
| 15817  | 30/01/2026    | ZAYAS AVILA ERNESTINA Y COOP.            | PREDIAL URBANO CORRIENTE       |                     | 395.68   | 29.68     | 0.00    | 0.00     | 0.00  | 425.36   |
| 15818  | 30/01/2026    | ZAYAS AVILA MARIA ERNESTINA Y COOP.      | SERVICIO DE AGUA URBANA        |                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15821  | 30/01/2026    | ZAYAS AVILA MARIA ERNESTINA              | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15822  | 30/01/2026    | ZAYAS AVILA MARIA ERNESTINA              | SERVICIO DE AGUA URBANA        |                     | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 15827  | 30/01/2026    | NEPOMUCENO CARLOS JUAN                   | CEDULA CATASTRAL               |                     | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 15834  | 30/01/2026    | HERRERA MELCHOR HAYME Y COOP.            | PREDIAL SUB URBANO CORRIENTE   |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15835  | 30/01/2026    | HERRERA MELCHOR VITALIANO                | PREDIAL URBANO CORRIENTE       |                     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15838  | 30/01/2026    | HERRERA MELCHOR VITALIANO                | SERVICIO DE AGUA URBANA        |                     | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |

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| Recibo          | Contribuyente                         | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-----------------|---------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 1584130/01/2026 | MARTINEZ GARCIA FILEMON               | CEDULA CATASTRAL                         | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 1584230/01/2026 | GUTIERREZ CASTILLO MA ELENA           | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1584330/01/2026 | GARCIA SEBASTIAN MARIA DE LOS ANGELES | SERVICIO DE AGUA URBANA REZAGO           | 1,563.62 | 156.36    | 516.00  | 0.00     | 0.00  | 2,235.98 |
| 1584430/01/2026 | GARCIA SEBASTIAN MARIA DE LOS ANGELES | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 1584830/01/2026 | MENDOZA MENDOZA MARLEM                | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1585330/01/2026 | HERRERA SANCHEZ MIGUEL                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1585430/01/2026 | MARIA EUGENIA HERNANDEZ ANDRADE       | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 1585530/01/2026 | MARIA EUGENIA HERNANDEZ ANDRADE       | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 1585630/01/2026 | JULIAN DE JESUS ADOLFO                | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1585730/01/2026 | RAMOS LUCAS YAIR                      | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1585830/01/2026 | MARTINEZ HERNANDEZ LUCIA              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1585930/01/2026 | OJEDA CAMACHO JUAN PABLO              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1586230/01/2026 | NEPOMUCENO CARLOS JUAN                | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1586530/01/2026 | ROBELO GONZALEZ EUGENIA               | SERVICIO DE AGUA URBANA                  | 881.82   | 88.18     | 0.00    | 0.00     | 0.00  | 970.00   |
| 1587330/01/2026 | CUELLAR PEREZ FRANCISCO               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1587730/01/2026 | ROJAS DE LA CRUZ ADELINA              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1589030/01/2026 | LORENZO ALVAREZ NADIA YAMILETH        | TRASLADO DE DOMINIO URBANO CORRIENTE     | 3,700.00 | 0.00      | 92.00   | 0.00     | 0.00  | 3,792.00 |
| 1591230/01/2026 | LORENZO MARTINEZ OMAR                 | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 1591730/01/2026 | OMAR GUZMAN RAFAEL                    | EXPEDICION URGENTE DE COPIA CERTIF.      | 452.56   | 45.26     | 0.00    | 0.00     | 0.00  | 497.82   |
| 1592230/01/2026 | BENAVIDEZ RAMOS CANDELARIO            | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1592330/01/2026 | AVILA MOGUEL BERNARDINO               | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1592630/01/2026 | AVILA MOGUEL BERNARDINO               | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 1592930/01/2026 | ROJAS BRAVO ZEFERINA                  | CEDULA CATASTRAL                         | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 1593030/01/2026 | ROJAS BRAVO ZEFERINA.                 | CEDULA CATASTRAL                         | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 1593130/01/2026 | ROJAS BRAVO ZEFERINA                  | CEDULA CATASTRAL                         | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 1593830/01/2026 | LA CORONA DEL ALTIPLANO S.A DE C.V    | SERVICIO DE RECOLECCION DE USO INDUSTRIA | 141.82   | 14.18     | 0.00    | 0.00     | 0.00  | 156.00   |
| 1594130/01/2026 | MENDEZ SOSA BERNARDINO                | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 1594330/01/2026 | MENDEZ PARRA AURELIANO                | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 1594630/01/2026 | MENDEZ PEÑA MERCEDES Y COOP.          | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1595030/01/2026 | MENDEZ PATRICIA MELGAREJO             | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1595130/01/2026 | MENDEZ PEÑA HELADIO                   | PREDIAL RURAL CORRIENTE                  | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |

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| Recibo | Contribuyente                        | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|--------------------------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 15969  | DIONICIO ALEJANDRO                   | HERNANDEZ PREDIAL URBANO CORRIENTE       | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15970  | DIONICIO ALEJANDRO                   | HERNANDEZ SERVICIO DE AGUA URBANA        | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15974  | JUAN MARTINEZ MENDOZA                | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 15975  | CABRERA LUCAS GERVAO                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15976  | AGUSTIN CADENA MARIA DEL ROCIO       | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15977  | AGUSTIN MORALES JORGE                | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15982  | DOLORES AGUSTIN MARIA DEL CARMEN     | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15984  | DOLORES MARCELINO                    | EVANGELINA PREDIAL URBANO CORRIENTE      | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15986  | DOLORES MARCELINO                    | EVANGELINA SERVICIO DE AGUA URBANA       | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 15988  | ZAVALETA CORTES JAIME                | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15990  | VAZQUEZ GASPAS MARIA ANTONIA Y COOP. | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 15992  | VAZQUEZ GASPAS MARIA ANTONIA         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 16000  | CORTES FRANCISCA                     | MARTINEZ PREDIAL URBANO CORRIENTE        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16001  | JARILLO DIAZ BERNARDO                | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16002  | JARILLO DIAZ BERNARDO                | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 16004  | HERNANDEZ UEGENIA                    | CORDOVA CEDULA CATASTRAL                 | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 16007  | TORRES DE VERNET AMPARO              | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16009  | VERNET TORRES AMPARO                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16016  | MENA JACOME EUGENIA                  | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16017  | MENA JACOME EUGENIA                  | SERVICIO DE AGUA URBANA                  | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 16041  | CASA DEL CAMPESINO                   | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16042  | CAMPO DEPORTIVO ROJO GOMEZ           | EJIDO PREDIAL URBANO CORRIENTE           | 1,122.13 | 84.16     | 0.00    | 0.00     | 0.00  | 1,206.29 |
| 16055  | VAZQUEZ SANTES CLARA                 | PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16056  | VAZQUEZ SANTES CLARA                 | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 16059  | VIRGINIA ORTIZ SANTOS                | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 16060  | VIRGINIA ORTIZ SANTOS                | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 16061  | VIRGINIA ORTIZ SANTOS                | INHUMACIONES Y REFRENDO ANUAL DE FOSAS   | 1,131.40 | 113.14    | 0.00    | 0.00     | 0.00  | 1,244.54 |
| 16066  | GUERRERO ALARCON JORGE               | PREDIAL SUB URBANO CORRIENTE             | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 16071  | GUERRERO VICENTE                     | ALARCON PREDIAL SUB URBANO CORRIENTE     | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |

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| Recibo | Contribuyente |                                 |            | Arbitrio                                 | Impuesto  | Adicional | Recargo | Honoraio | Multa | Total     |
|--------|---------------|---------------------------------|------------|------------------------------------------|-----------|-----------|---------|----------|-------|-----------|
| 16074  | 30/01/2026    | GUERRERO ALARCON ALEJO          | ENRIQUE    | PREDIAL SUB URBANO CORRIENTE             | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16075  | 30/01/2026    | ALARCON HERNANDEZ JOVITA        |            | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 16079  | 30/01/2026    | MENDEZ LOPEZ ROBERTO            | CARLOS.    | PREDIAL URBANO CORRIENTE                 | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16081  | 30/01/2026    | UNION DE BARATEROS DE MEXICO AC |            | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 45,454.55 | 4,545.45  | 0.00    | 0.00     | 0.00  | 50,000.00 |
| 16098  | 30/01/2026    | ALBERTO MENDOZA BELLO           |            | EXPEDICION DE COPIA DE ACTA              | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
| 16105  | 30/01/2026    | HERRERA BAUTISTA RAMON          |            | PREDIAL URBANO CORRIENTE                 | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16106  | 30/01/2026    | HERRERA BAUTISTA RAMON          |            | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 16107  | 30/01/2026    | HERRERA BAUTISTA RAMON          |            | PREDIAL URBANO CORRIENTE                 | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16108  | 30/01/2026    | HERRERA BAUTISTA RAMON          |            | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 16124  | 30/01/2026    | SALAZAR AMERICANO MARIA         | DEL CARMEN | PREDIAL URBANO CORRIENTE                 | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16125  | 30/01/2026    | SALAZAR AMERICANO MARIA         | DEL CARMEN | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 16128  | 30/01/2026    | ORTIGOZA RAMIREZ ALICIA         |            | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 16130  | 30/01/2026    | BAUTISTA ESPINOZA TORIBIO       | Y COOPS.   | PREDIAL URBANO CORRIENTE                 | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16137  | 30/01/2026    | CRUZ LUNA ARGELIA               |            | PREDIAL RURAL REZAGO                     | 1,094.07  | 82.05     | 599.75  | 0.00     | 0.00  | 1,775.87  |
| 16139  | 30/01/2026    | CRUZ LUNA ARGELIA               |            | PREDIAL RURAL CORRIENTE                  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16149  | 30/01/2026    | MEJIA HERNANDEZ ROSA            |            | PREDIAL URBANO REZAGO                    | 396.00    | 29.70     | 95.78   | 0.00     | 0.00  | 521.48    |
| 16150  | 30/01/2026    | MEJIA HERNANDEZ ROSA            |            | PREDIAL URBANO CORRIENTE                 | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16155  | 30/01/2026    | CARMEN CONTRERAS LUNA           |            | INHUMACIONES EN FOSAS                    | 565.70    | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |
| 16161  | 30/01/2026    | LUIS TACUEPIAN GUTIERREZ        |            | REVISIÓN DE SEGURIDAD DE ESTABLECIMIENT  | 565.70    | 56.57     | 0.00    | 0.00     | 0.00  | 622.27    |
| 16170  | 30/01/2026    | MARTINEZ DE HERNANDEZ CARMEN    |            | PREDIAL RURAL CORRIENTE                  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16171  | 30/01/2026    | RODRIGUEZ GONZALEZ NORMA        |            | SERVICIO DE AGUA URBANA REZAGO           | 390.90    | 39.09     | 129.00  | 0.00     | 0.00  | 558.99    |
| 16173  | 30/01/2026    | RODRIGUEZ GONZALEZ NORMA        |            | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 16176  | 30/01/2026    | HERNANDEZ CRUZ RODRIGO          |            | TRASLADO DE DOMINIO URBANO CORRIENTE     | 2,003.00  | 0.00      | 50.00   | 0.00     | 0.00  | 2,053.00  |
| 16177  | 30/01/2026    | CRUZ PEREZ GUILLERMINA          |            | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68  | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45  |
| 16178  | 30/01/2026    | CRUZ PEREZ GUILLERMINA          |            | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13    | 50.91     | 0.00    | 0.00     | 0.00  | 560.04    |
| 16204  | 30/01/2026    | CARMONA SANCHEZ AURELIA         | Y COOP.    | PREDIAL RURAL CORRIENTE                  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16205  | 30/01/2026    | CARMONA SANCHEZ AURELIA         | Y COOP.    | SERVICIO DE AGUA URBANA                  | 390.91    | 39.09     | 0.00    | 0.00     | 0.00  | 430.00    |
| 16206  | 30/01/2026    | MIRANDA ALARCON LETICIA         |            | PREDIAL RURAL CORRIENTE                  | 316.80    | 23.76     | 0.00    | 0.00     | 0.00  | 340.56    |
| 16209  | 30/01/2026    | MINERVA CONTRERAS               | ANDRES     | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42    | 33.94     | 0.00    | 0.00     | 0.00  | 373.36    |

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| Recibo          | Contribuyente                 | Arbitrio                                        | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-----------------|-------------------------------|-------------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 1621130/01/2026 | MINERVA CONTRERAS             | ANDRES CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 1621230/01/2026 | MINERVA CONTRERAS             | ANDRES INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 1621530/01/2026 | ALVAREZ BALDOMERO             | SANTOS PREDIAL URBANO CORRIENTE                 | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1621730/01/2026 | LOPEZ VILLA MARTIN Y CUSTODIA | PREDIAL SUB URBANO CORRIENTE                    | 1,034.11 | 77.56     | 0.00    | 0.00     | 0.00  | 1,111.67 |
| 1621830/01/2026 | LOPEZ VILLA MARISOL           | PREDIAL SUB URBANO CORRIENTE                    | 637.11   | 47.78     | 0.00    | 0.00     | 0.00  | 684.89   |
| 1621930/01/2026 | LOPEZ VILLA MARIA LISENIA     | PREDIAL SUB URBANO CORRIENTE                    | 747.04   | 56.03     | 0.00    | 0.00     | 0.00  | 803.07   |
| 1622130/01/2026 | LOPEZ VILLA MARTIN Y COOP     | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1622330/01/2026 | LOPEZ VILLA CUSTODIA Y COOP.  | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1622430/01/2026 | LOPEZ VILLA CUSTODIA          | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1622530/01/2026 | MOCTEZUMA ABURTO MARINA       | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1622630/01/2026 | MOCTEZUMA ABURTO MARINA       | SERVICIO DE AGUA URBANA                         | 445.45   | 44.55     | 0.00    | 0.00     | 0.00  | 490.00   |
| 1622930/01/2026 | MONTIEL MANCILLA MARICELA     | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1623130/01/2026 | MONTIEL MANCILLA MARICELA     | SERVICIO DE AGUA URBANA                         | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 1623430/01/2026 | HERNANDEZ AGAPITO REYNA       | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1623630/01/2026 | CESPEDES MARIN ENRIQUE        | PREDIAL URBANO REZAGO                           | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 1623730/01/2026 | CESPEDES MARIN ENRIQUE        | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1624030/01/2026 | MARINA MOCTEZUMA ABURTO       | INHUMACIONES POR SIETE AÑOS Y REFRENDO          | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 1624130/01/2026 | MARINA MOCTEZUMA ABURTO       | CONST.RECONST.AMPL.O MODIF.CRIPTAS O FOS        | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 1624330/01/2026 | ALARCON TRUJILLO MARIA ELENA  | CEDULA CATASTRAL                                | 1,135.45 | 113.55    | 0.00    | 0.00     | 0.00  | 1,249.00 |
| 1624530/01/2026 | GALINDO GUERRERO ELISEO       | PREDIAL URBANO REZAGO                           | 396.00   | 29.70     | 95.78   | 0.00     | 0.00  | 521.48   |
| 1624630/01/2026 | GALINDO GUERRERO ELISEO       | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1624730/01/2026 | ANDRADE NAVA SARA HILDA       | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1625030/01/2026 | ALARCON TRUJILLO MARIA ELENA  | PREDIAL SUB URBANO CORRIENTE                    | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1625130/01/2026 | GARCIA GARCIA VERONICA        | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1625230/01/2026 | GARCIA GARCIA EDUWIGIS        | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1625430/01/2026 | FABIAN ABAD JULIA Y COOP.     | PREDIAL URBANO CORRIENTE                        | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1625530/01/2026 | FABIAN ABAD JULIA Y COOP.     | SERVICIO DE AGUA URBANA                         | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 1626030/01/2026 | RODRIGUEZ JOSEFINA            | HERNANDEZ PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1626130/01/2026 | RODRIGUEZ TRINIDAD            | HERNANDEZ PREDIAL URBANO CORRIENTE              | 316.80   | 23.76     | 0.00    | 0.00     | 0.00  | 340.56   |
| 1626230/01/2026 | RODRIGUEZ JUANA               | HERNANDEZ 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 30-01-2026 al 30-01-2026 Cajero: CARLOS URIEL ANDRADE GOMEZ

| Recibo | Contribuyente |                                  |                                         | Arbitrio | Impuesto   | Adicional | Recargo   | Honoraio | Multa | Total      |
|--------|---------------|----------------------------------|-----------------------------------------|----------|------------|-----------|-----------|----------|-------|------------|
| 16264  | 30/01/2026    | LOMAS MARTINEZ MARIA DEL CARMEN. | CEDULA CATASTRAL                        |          | 1,135.45   | 113.55    | 0.00      | 0.00     | 0.00  | 1,249.00   |
| 16265  | 30/01/2026    | LUNA MARTINEZ BEATRIZ.           | PREDIAL SUB URBANO CORRIENTE            |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16266  | 30/01/2026    | LUNA MARTINEZ ELSA               | PREDIAL URBANO CORRIENTE                |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16267  | 30/01/2026    | HERNANDEZ GARCIA OMAR            | PREDIAL URBANO CORRIENTE                |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16268  | 30/01/2026    | LUNA MARTINEZ ELSA               | PREDIAL RURAL CORRIENTE                 |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16269  | 30/01/2026    | MENDEZ CORTES VICTOR RAUL        | SERVICIO DE AGUA URBANA                 |          | 881.82     | 88.18     | 0.00      | 0.00     | 0.00  | 970.00     |
| 16270  | 30/01/2026    | MENDEZ CORTEZ VICTOR RAUL        | PREDIAL URBANO CORRIENTE                |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16271  | 30/01/2026    | MENDEZ GONZALEZ MA. DEL CARMEN   | PREDIAL URBANO CORRIENTE                |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16272  | 30/01/2026    | GONZALEZ DE MENDEZ BLANCA SILVIA | PREDIAL RURAL CORRIENTE                 |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16276  | 30/01/2026    | LOMAS MARTINEZ MARIA DEL CARMEN  | PREDIAL SUB URBANO CORRIENTE            |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16281  | 30/01/2026    | COPPEL S.A DE C.V                | ANUNCIOS COMERCIALES Y PUBLICIDAD       |          | 308.56     | 30.86     | 0.00      | 0.00     | 0.00  | 339.42     |
| 16282  | 30/01/2026    | REYES CORTEZ PEDRO               | PREDIAL URBANO CORRIENTE                |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16283  | 30/01/2026    | REYES CORTES PEDRO               | SERVICIO DE AGUA URBANA                 |          | 390.91     | 39.09     | 0.00      | 0.00     | 0.00  | 430.00     |
| 16284  | 30/01/2026    | ZAMORA ETENCHIPE IGNACIO         | PREDIAL URBANO REZAGO                   |          | 404.91     | 30.36     | 97.94     | 0.00     | 0.00  | 533.21     |
| 16285  | 30/01/2026    | ZAMORA ETENCHIPE IGNACIO         | PREDIAL URBANO CORRIENTE                |          | 323.93     | 24.30     | 0.00      | 0.00     | 0.00  | 348.23     |
| 16290  | 30/01/2026    | AGUILAR LOPEZ CARMEN             | PREDIAL URBANO CORRIENTE                |          | 316.80     | 23.76     | 0.00      | 0.00     | 0.00  | 340.56     |
| 16314  | 30/01/2026    | ISAIAS PEREZ                     | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 2,181.82   | 218.18    | 0.00      | 0.00     | 0.00  | 2,400.00   |
| 16315  | 30/01/2026    | ISAIAS PEREZ                     | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 645.91     | 64.59     | 0.00      | 0.00     | 0.00  | 710.50     |
| 16316  | 30/01/2026    | YOLANDA PARRA                    | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 1,090.91   | 109.09    | 0.00      | 0.00     | 0.00  | 1,200.00   |
| 16317  | 30/01/2026    | YOLANDA PARRA                    | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 487.73     | 48.77     | 0.00      | 0.00     | 0.00  | 536.50     |
| 16318  | 30/01/2026    | LUIS ANTONIO                     | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 2,181.82   | 218.18    | 0.00      | 0.00     | 0.00  | 2,400.00   |
| 16319  | 30/01/2026    | LUIS ANTONIO                     | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 1,796.82   | 179.68    | 0.00      | 0.00     | 0.00  | 1,976.50   |
| 16320  | 30/01/2026    | MARTIN CORDOBA                   | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 2,181.82   | 218.18    | 0.00      | 0.00     | 0.00  | 2,400.00   |
| 16321  | 30/01/2026    | MARTIN CORDOBA                   | SERVICIO DE RECOLECCIÓN DE USO HABITACI |          | 773.64     | 77.36     | 0.00      | 0.00     | 0.00  | 851.00     |
|        |               |                                  |                                         |          | 223,875.01 | 19,833.83 | 13,783.52 | 0.00     | 0.00  | 257,492.36 |