

# MUNICIPIO DE TLAPACOYAN, VERACRUZ

## Tesoreria Municipal

Corte de Caja del 30-05-2025 al 30-05-2025 Cajero: GALA PEÑA GONZALEZ

| Recibo            | Contribuyente                       |         |         | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|-------------------|-------------------------------------|---------|---------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 85309A 30/05/2025 | RAFAEL JULIAN LUCAS                 |         |         | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 85310A 30/05/2025 | ANGELINA MENDEZ REYES               |         |         | DIVERSOS APROVECHAMIENTOS                | 100.00   | 0.00      | 0.00    | 0.00     | 0.00  | 100.00   |
| 85311A 30/05/2025 | LUNA AMANI ROSALES ATANACIO         |         |         | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 85312A 30/05/2025 | LUNA AMANI ROSALES ATANACIO         |         |         | INSCRIPCION DE DEFUNCION                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85313A 30/05/2025 | GABINO MARTINEZ GONZALEZ            |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85314A 30/05/2025 | GLORIA TOLEDANO                     | MARISOL | DIEZ    | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 85315A 30/05/2025 | PUBLICO EN GENERAL                  |         |         | OCUPACIÓN TEMPORAL DE LA VÍA PUBLICA     | 645.45   | 64.55     | 0.00    | 0.00     | 0.00  | 710.00   |
| 85316A 30/05/2025 | ROSELIO ALEXANDER HERRERA RODRIGUEZ |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85317A 30/05/2025 | TERESO JULIO GUMESINDO              |         |         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 85318A 30/05/2025 | AMARO PORFIRIO                      |         |         | RECONEXION DE TOMAS DE AGUA              | 481.82   | 48.18     | 0.00    | 0.00     | 0.00  | 530.00   |
| 85319A 30/05/2025 | AMARO PORFIRIO                      |         |         | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 85320A 30/05/2025 | ENRIQUETA LAZARO BANDALA            |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85321A 30/05/2025 | NORMA VAZQUEZ ATANACIO              |         |         | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 85322A 30/05/2025 | NORMA VAZQUEZ ATANACIO              |         |         | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 85323A 30/05/2025 | JUANA GUERRERO LUCIANO              |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85324A 30/05/2025 | LUCIA GUERRERO LUCIANO              |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85325A 30/05/2025 | NEYDI JUAREZ GONZALEZ               |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85326A 30/05/2025 | NANCY DEL CORAL                     | MENDOZA | CARMONA | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85327A 30/05/2025 | MAXIMINA REYES PAULINO              |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85328A 30/05/2025 | MOTA ARROYO HIGINIO                 |         |         | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 85329A 30/05/2025 | AURORA VAZQUEZ PAZOS                |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85331A 30/05/2025 | FEDERICO FALCON GUZMAN              |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85332A 30/05/2025 | IRENE GUZMAN REYES                  |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85333A 30/05/2025 | ARMANDO GUZMAN TORRES               |         |         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 85334A 30/05/2025 | ARMANDO GUZMAN TORRES               |         |         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 85335A 30/05/2025 | ANTONIO BARREDA SANCHEZ             |         |         | INHUMACIONES EN FOSAS                    | 565.70   | 56.57     | 0.00    | 0.00     | 0.00  | 622.27   |
| 85336A 30/05/2025 | ANTONIO BARREDA SANCHEZ             |         |         | INSCRIPCION DE DEFUNCION                 | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85337A 30/05/2025 | VAZQUEZ MANUEL                      | ALVAREZ | JUAN    | OTROS DERECHOS                           | 272.73   | 27.27     | 0.00    | 0.00     | 0.00  | 300.00   |
| 85338A 30/05/2025 | JESUS HERNANDEZ HERNANDEZ           |         |         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 85339A 30/05/2025 | JESUS HERNANDEZ HERNANDEZ           |         |         | EXPEDICION DE DOCUMENTOS CERTIFICADOS    | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 85340A 30/05/2025 | AARON CASCO ROMERO                  |         |         | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |

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| Recibo | Contribuyente |                           |                  | Arbitrio                                 | Impuesto | Adicional | Recargo | Honoraio | Multa | Total    |
|--------|---------------|---------------------------|------------------|------------------------------------------|----------|-----------|---------|----------|-------|----------|
| 85341  | 30/05/2025    | MADRID OLIVARES JUAN JOSE |                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 5,770.14 | 0.00      | 0.00    | 0.00     | 0.00  | 5,770.14 |
| 85342  | 30/05/2025    | ALEJO HEZZEZA AMADO       |                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 5,770.14 | 0.00      | 0.00    | 0.00     | 0.00  | 5,770.14 |
| 85343  | 30/05/2025    | GERMAN MENDEZ             | SAID BARROS      | EXPEDICION DE COPIA DE ACTA              | 45.45    | 4.55      | 0.00    | 0.00     | 0.00  | 50.00    |
| 85344  | 30/05/2025    | CRISTOFER BARROS MENDEZ   | ALEXANDER        | EXPEDICION DE COPIA DE ACTA              | 45.45    | 4.55      | 0.00    | 0.00     | 0.00  | 50.00    |
| 85345  | 30/05/2025    | MENDEZ SOTO PEDRO         |                  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 113.64   | 11.36     | 0.00    | 0.00     | 0.00  | 125.00   |
| 85349  | 30/05/2025    | ANTONIO BARREDA SANCHEZ   |                  | CONST.RECONST.AMPL.O MODIF.MONUM.CRIPTAS | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 85350  | 30/05/2025    | ANTONIO BARREDA SANCHEZ   |                  | INHUMACIÓN DE RESTOS, APERTURA O CIERRE  | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 85351  | 30/05/2025    | ANTONIO BARREDA SANCHEZ   |                  | INHUMACIONES POR SIETE AÑOS Y REFRENDO   | 339.42   | 33.94     | 0.00    | 0.00     | 0.00  | 373.36   |
| 85352  | 30/05/2025    | MARIN INES SATURNINO      |                  | PREDIAL RURAL CORRIENTE                  | 396.00   | 29.70     | 21.29   | 0.00     | 0.00  | 446.99   |
| 85356  | 30/05/2025    | GONZALEZ CASIANO CARLOS   |                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 565.70   | 0.00      | 0.00    | 0.00     | 0.00  | 565.70   |
| 85357  | 30/05/2025    | SOLER ELOISA              | MONTCOUQUIOL     | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 85359  | 30/05/2025    | GARCIA SOLER ARMANDO      |                  | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 85362  | 30/05/2025    | GARCIA SOLER ARMANDO      |                  | TRASLADO DE DOMINIO URBANO CORRIENTE     | 2,935.10 | 0.00      | 73.37   | 0.00     | 0.00  | 3,008.47 |
| 85363  | 30/05/2025    | MUÑOZ MARTINEZ JUAN       |                  | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 21.29   | 0.00     | 0.00  | 446.99   |
| 85364  | 30/05/2025    | MUÑOZ LOPEZ MIGUEL        |                  | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 21.29   | 0.00     | 0.00  | 446.99   |
| 85367  | 30/05/2025    | ISABEL BANDALA EZEQUIEL   |                  | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 85368  | 30/05/2025    | BANDALA TADEO MARINA      |                  | EXPEDICION DE CONSTANCIAS DE DATOS CATAS | 509.13   | 50.91     | 0.00    | 0.00     | 0.00  | 560.04   |
| 85369  | 30/05/2025    | ISABEL AGUILAR            | IVETTE           | EXPEDICION DE CERTIFICADO DE VALOR CATAS | 1,357.68 | 135.77    | 0.00    | 0.00     | 0.00  | 1,493.45 |
| 85370  | 30/05/2025    | ISABEL AGUILAR            | IVETTE           | TRASLADO DE DOMINIO SUBURBANO CORRIENTE  | 179.00   | 0.00      | 4.47    | 0.00     | 0.00  | 183.47   |
| 85371  | 30/05/2025    | CARREON TEJEDA V NOE      |                  | MULTAS AL REGLAMENTO DE TRANSITO Y VIALI | 1,187.97 | 0.00      | 0.00    | 0.00     | 0.00  | 1,187.97 |
| 85372  | 30/05/2025    | DAVID SAN MARTIN          | ANTIOCO CAMARENA | EXPEDICION DE COPIA DE ACTA              | 226.28   | 22.63     | 0.00    | 0.00     | 0.00  | 248.91   |
| 85376  | 30/05/2025    | HERNANDEZ IGNACIA         | BANDALA          | RECONEXION DE TOMAS DE AGUA              | 481.82   | 48.18     | 0.00    | 0.00     | 0.00  | 530.00   |
| 85377  | 30/05/2025    | HERNANDEZ IGNACIA         | BANDALA          | SERVICIO DE AGUA URBANA                  | 390.91   | 39.09     | 0.00    | 0.00     | 0.00  | 430.00   |
| 85378  | 30/05/2025    | HERNANDEZ MARIA           | SAYAGO ROSA      | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 21.29   | 0.00     | 0.00  | 446.99   |
| 85379  | 30/05/2025    | HERNANDEZ MARIA           | SAYAGO ROSA      | PREDIAL URBANO CORRIENTE                 | 396.00   | 29.70     | 21.29   | 0.00     | 0.00  | 446.99   |
| 85380  | 30/05/2025    | GALINDO DOMINGUEZ OFELIA  |                  | RECTIFICACIÓN O CANCELACIÓN DE LOS DAT   | 226.27   | 22.63     | 0.00    | 0.00     | 0.00  | 248.90   |



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| Recibo          | Contribuyente       | Arbitrio                    | Impuesto  | Adicional | Recargo | Honoraio | Multa | Total     |
|-----------------|---------------------|-----------------------------|-----------|-----------|---------|----------|-------|-----------|
| 8538130/05/2025 | LIZBETH LARA CESEÑA | EXPEDICION DE COPIA DE ACTA | 226.28    | 22.63     | 0.00    | 0.00     | 0.00  | 248.91    |
|                 |                     |                             | 35,558.29 | 1,736.73  | 184.29  | 0.00     | 0.00  | 37,479.31 |