

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|-------|---------------------------|------------------|---------|-----------------------------------|------------------|-------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|-------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202201243 |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HATO COROZAL              | FECHA: 2022-06-28    |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FECHA RECAUDO: 2022-06-28 |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| RECIBE DE: ANA BERTILDE GUERRERO ROA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | NIT:23789648                                                                        |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000364960628</td><td>\$18.600</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000364960628</td><td>\$900</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000364960628</td><td>\$5.600</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000364960628</td><td>\$300</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$25.400</td></tr><tr><td colspan="3">Veinticinco Mil Cuatrocientos Pesos</td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000364960628 | \$18.600 | Valor Interés Impuesto | 2022000364960628 | \$900 | Valor Sobretasa Ambiental | 2022000364960628 | \$5.600 | Valor Interés Sobretasa Ambiental | 2022000364960628 | \$300 | Valor Sobretasa Bomberil | 2022000364960628 | \$0 | Valor Interés Sobretasa Bomberil | 2022000364960628 | \$0 | Valor Descuento | 2022000364960628 | \$0 | Valor Abono | 2022000364960628 | \$0 | Valor Excedente | 2022000364960628 | \$0 | Valor Total |  | \$25.400 | Veinticinco Mil Cuatrocientos Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2022000364960628          | \$18.600             |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2022000364960628          | \$900                |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000364960628          | \$5.600              |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2022000364960628          | \$300                |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000364960628          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2022000364960628          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2022000364960628          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000364960628          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2022000364960628          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           | \$25.400             |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Veinticinco Mil Cuatrocientos Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Observaciones: PAGO IMPUESTO PREDIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | RECIBI                                                                              |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|-------|---------------------------|------------------|---------|-----------------------------------|------------------|-------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|-------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202201243 |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HATO COROZAL              | FECHA: 2022-06-28    |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FECHA RECAUDO: 2022-06-28 |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| RECIBE DE: ANA BERTILDE GUERRERO ROA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | NIT:23789648                                                                          |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000364960628</td><td>\$18.600</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000364960628</td><td>\$900</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000364960628</td><td>\$5.600</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000364960628</td><td>\$300</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000364960628</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$25.400</td></tr><tr><td colspan="3">Veinticinco Mil Cuatrocientos Pesos</td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000364960628 | \$18.600 | Valor Interés Impuesto | 2022000364960628 | \$900 | Valor Sobretasa Ambiental | 2022000364960628 | \$5.600 | Valor Interés Sobretasa Ambiental | 2022000364960628 | \$300 | Valor Sobretasa Bomberil | 2022000364960628 | \$0 | Valor Interés Sobretasa Bomberil | 2022000364960628 | \$0 | Valor Descuento | 2022000364960628 | \$0 | Valor Abono | 2022000364960628 | \$0 | Valor Excedente | 2022000364960628 | \$0 | Valor Total |  | \$25.400 | Veinticinco Mil Cuatrocientos Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2022000364960628          | \$18.600             |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2022000364960628          | \$900                |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000364960628          | \$5.600              |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2022000364960628          | \$300                |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000364960628          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2022000364960628          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2022000364960628          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000364960628          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2022000364960628          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           | \$25.400             |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Veinticinco Mil Cuatrocientos Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |
| Observaciones: PAGO IMPUESTO PREDIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | RECIBI                                                                                |               |         |       |                |                  |          |                        |                  |       |                           |                  |         |                                   |                  |       |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |                                     |  |  |