

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|-----------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202200394 |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HATO COROZAL              | FECHA: 2022-02-22    |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FECHA RECAUDO: 2022-02-22 |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| RECIBE DE: KELLY DAYANA BERMUDEZ LUENGAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | NIT:1118649946                                                                      |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000352930222</td><td>\$23.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000352930222</td><td>\$6.950</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000352930222</td><td>\$1.150</td></tr><tr><td>Valor Abono</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$28.800</td></tr><tr><td colspan="3"><b>Veintiocho Mil Ochocientos Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000352930222 | \$23.000 | Valor Interés Impuesto | 2022000352930222 | \$0 | Valor Sobretasa Ambiental | 2022000352930222 | \$6.950 | Valor Interés Sobretasa Ambiental | 2022000352930222 | \$0 | Valor Sobretasa Bomberil | 2022000352930222 | \$0 | Valor Interés Sobretasa Bomberil | 2022000352930222 | \$0 | Valor Descuento | 2022000352930222 | \$1.150 | Valor Abono | 2022000352930222 | \$0 | Valor Excedente | 2022000352930222 | \$0 | Valor Total |  | \$28.800 | <b>Veintiocho Mil Ochocientos Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2022000352930222          | \$23.000             |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000352930222          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000352930222          | \$6.950              |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2022000352930222          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2022000352930222          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000352930222          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000352930222          | \$1.150              |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2022000352930222          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000352930222          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           | \$28.800             |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| <b>Veintiocho Mil Ochocientos Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Observaciones: <b>PAGO DEL IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | RECIBI                                                                              |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|-----------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202200394 |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HATO COROZAL              | FECHA: 2022-02-22    |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FECHA RECAUDO: 2022-02-22 |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| RECIBE DE: KELLY DAYANA BERMUDEZ LUENGAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | NIT:1118649946                                                                        |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000352930222</td><td>\$23.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000352930222</td><td>\$6.950</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000352930222</td><td>\$1.150</td></tr><tr><td>Valor Abono</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000352930222</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$28.800</td></tr><tr><td colspan="3"><b>Veintiocho Mil Ochocientos Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000352930222 | \$23.000 | Valor Interés Impuesto | 2022000352930222 | \$0 | Valor Sobretasa Ambiental | 2022000352930222 | \$6.950 | Valor Interés Sobretasa Ambiental | 2022000352930222 | \$0 | Valor Sobretasa Bomberil | 2022000352930222 | \$0 | Valor Interés Sobretasa Bomberil | 2022000352930222 | \$0 | Valor Descuento | 2022000352930222 | \$1.150 | Valor Abono | 2022000352930222 | \$0 | Valor Excedente | 2022000352930222 | \$0 | Valor Total |  | \$28.800 | <b>Veintiocho Mil Ochocientos Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2022000352930222          | \$23.000             |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000352930222          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000352930222          | \$6.950              |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2022000352930222          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2022000352930222          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000352930222          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000352930222          | \$1.150              |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2022000352930222          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000352930222          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           | \$28.800             |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| <b>Veintiocho Mil Ochocientos Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |
| Observaciones: <b>PAGO DEL IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | RECIBI                                                                                |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                         |  |  |