

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|---------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|---------|-----------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202201066 |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2022-05-03    |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2022-05-03 |                      |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| RECIBE DE: <b>ELBA MARIA ROJAS DELGADO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | NIT:23709515                                                                        |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000362180503</td><td>\$3.700</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000362180503</td><td>\$1.150</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000362180503</td><td>\$200</td></tr><tr><td>Valor Abono</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$4.650</td></tr><tr><td colspan="3"><b>Cuatro Mil Seiscientos Cincuenta Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000362180503 | \$3.700 | Valor Interés Impuesto | 2022000362180503 | \$0 | Valor Sobretasa Ambiental | 2022000362180503 | \$1.150 | Valor Interés Sobretasa Ambiental | 2022000362180503 | \$0 | Valor Sobretasa Bomberil | 2022000362180503 | \$0 | Valor Interés Sobretasa Bomberil | 2022000362180503 | \$0 | Valor Descuento | 2022000362180503 | \$200 | Valor Abono | 2022000362180503 | \$0 | Valor Excedente | 2022000362180503 | \$0 | Valor Total |  | \$4.650 | <b>Cuatro Mil Seiscientos Cincuenta Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000362180503          | \$3.700              |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2022000362180503          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000362180503          | \$1.150              |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000362180503          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000362180503          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2022000362180503          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000362180503          | \$200                |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000362180503          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000362180503          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$4.650              |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| <b>Cuatro Mil Seiscientos Cincuenta Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                      |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                      | FORMA PAGO: <b>BANCO</b>                                                            |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI _____                                                                        |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|---------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|---------|-----------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202201066 |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2022-05-03    |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2022-05-03 |                      |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| RECIBE DE: <b>ELBA MARIA ROJAS DELGADO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | NIT:23709515                                                                          |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000362180503</td><td>\$3.700</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000362180503</td><td>\$1.150</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000362180503</td><td>\$200</td></tr><tr><td>Valor Abono</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000362180503</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$4.650</td></tr><tr><td colspan="3"><b>Cuatro Mil Seiscientos Cincuenta Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000362180503 | \$3.700 | Valor Interés Impuesto | 2022000362180503 | \$0 | Valor Sobretasa Ambiental | 2022000362180503 | \$1.150 | Valor Interés Sobretasa Ambiental | 2022000362180503 | \$0 | Valor Sobretasa Bomberil | 2022000362180503 | \$0 | Valor Interés Sobretasa Bomberil | 2022000362180503 | \$0 | Valor Descuento | 2022000362180503 | \$200 | Valor Abono | 2022000362180503 | \$0 | Valor Excedente | 2022000362180503 | \$0 | Valor Total |  | \$4.650 | <b>Cuatro Mil Seiscientos Cincuenta Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000362180503          | \$3.700              |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2022000362180503          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000362180503          | \$1.150              |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000362180503          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000362180503          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2022000362180503          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000362180503          | \$200                |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000362180503          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000362180503          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$4.650              |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| <b>Cuatro Mil Seiscientos Cincuenta Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                      |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                      | FORMA PAGO: <b>BANCO</b>                                                              |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI _____                                                                          |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |         |                                               |  |  |