

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|----------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202201316 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HATO COROZAL              | FECHA: 2022-07-21    |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FECHA RECAUDO: 2022-07-21 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| RECIBE DE: ARGEMIRO SEPULVEDA GALVIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                      | NIT:1073420                                                                         |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000366240721</td><td>\$308.900</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000366240721</td><td>\$14.800</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000366240721</td><td>\$57.950</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000366240721</td><td>\$2.800</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$384.450</td></tr><tr><td colspan="3">Trescientos Ochenta y Cuatro Mil Cuatrocientos Cincuenta Pesos</td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000366240721 | \$308.900 | Valor Interés Impuesto | 2022000366240721 | \$14.800 | Valor Sobretasa Ambiental | 2022000366240721 | \$57.950 | Valor Interés Sobretasa Ambiental | 2022000366240721 | \$2.800 | Valor Sobretasa Bomberil | 2022000366240721 | \$0 | Valor Interés Sobretasa Bomberil | 2022000366240721 | \$0 | Valor Descuento | 2022000366240721 | \$0 | Valor Abono | 2022000366240721 | \$0 | Valor Excedente | 2022000366240721 | \$0 | Valor Total |  | \$384.450 | Trescientos Ochenta y Cuatro Mil Cuatrocientos Cincuenta Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000366240721          | \$308.900            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000366240721          | \$14.800             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2022000366240721          | \$57.950             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2022000366240721          | \$2.800              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000366240721          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2022000366240721          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000366240721          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000366240721          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000366240721          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           | \$384.450            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Trescientos Ochenta y Cuatro Mil Cuatrocientos Cincuenta Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                      | RECIBI                                                                              |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|----------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202201316 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HATO COROZAL              | FECHA: 2022-07-21    |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FECHA RECAUDO: 2022-07-21 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| RECIBE DE: ARGEMIRO SEPULVEDA GALVIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                      | NIT:1073420                                                                           |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000366240721</td><td>\$308.900</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000366240721</td><td>\$14.800</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000366240721</td><td>\$57.950</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000366240721</td><td>\$2.800</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000366240721</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$384.450</td></tr><tr><td colspan="3">Trescientos Ochenta y Cuatro Mil Cuatrocientos Cincuenta Pesos</td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000366240721 | \$308.900 | Valor Interés Impuesto | 2022000366240721 | \$14.800 | Valor Sobretasa Ambiental | 2022000366240721 | \$57.950 | Valor Interés Sobretasa Ambiental | 2022000366240721 | \$2.800 | Valor Sobretasa Bomberil | 2022000366240721 | \$0 | Valor Interés Sobretasa Bomberil | 2022000366240721 | \$0 | Valor Descuento | 2022000366240721 | \$0 | Valor Abono | 2022000366240721 | \$0 | Valor Excedente | 2022000366240721 | \$0 | Valor Total |  | \$384.450 | Trescientos Ochenta y Cuatro Mil Cuatrocientos Cincuenta Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000366240721          | \$308.900            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000366240721          | \$14.800             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2022000366240721          | \$57.950             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2022000366240721          | \$2.800              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000366240721          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2022000366240721          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000366240721          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000366240721          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000366240721          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           | \$384.450            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Trescientos Ochenta y Cuatro Mil Cuatrocientos Cincuenta Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                      | RECIBI                                                                                |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                |  |  |