

|   | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|--|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|---------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
|  | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201222 |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | HATO COROZAL              | FECHA: 2022-06-17    |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | FECHA RECAUDO: 2022-06-17 |                      |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| RECIBE DE: NIXON JAVIER BALDION CONDE  |                           |                      | NIT:7364530   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000364580617</td><td>\$121.300</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000364580617</td><td>\$5.800</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000364580617</td><td>\$24.300</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000364580617</td><td>\$1.200</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000364580617</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000364580617</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000364580617</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000364580617</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000364580617</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$152.600</td></tr><tr><td colspan="3">Ciento Cincuenta y Dos Mil Seiscientos Pesos</td></tr></tbody></table> |                           |                      |   | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000364580617 | \$121.300 | Valor Interés Impuesto | 2022000364580617 | \$5.800 | Valor Sobretasa Ambiental | 2022000364580617 | \$24.300 | Valor Interés Sobretasa Ambiental | 2022000364580617 | \$1.200 | Valor Sobretasa Bomberil | 2022000364580617 | \$0 | Valor Interés Sobretasa Bomberil | 2022000364580617 | \$0 | Valor Descuento | 2022000364580617 | \$0 | Valor Abono | 2022000364580617 | \$0 | Valor Excedente | 2022000364580617 | \$0 | Valor Total |  | \$152.600 | Ciento Cincuenta y Dos Mil Seiscientos Pesos |  |  |
| CONCEPTO   | FACTURA                   | TOTAL                |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Impuesto   | 2022000364580617          | \$121.300            |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Impuesto   | 2022000364580617          | \$5.800              |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Ambiental  | 2022000364580617          | \$24.300             |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Ambiental  | 2022000364580617          | \$1.200              |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Bomberil   | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Bomberil   | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Descuento  | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Abono  | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Excedente  | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Total  |                           | \$152.600            |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Ciento Cincuenta y Dos Mil Seiscientos Pesos   |                           |                      |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022   |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Observaciones: <u>PAGO IMPUESTO PREDIAL</u>  |                           |                      | RECIBI  |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |

|   | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|--|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|---------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
|  | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201222 |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | HATO COROZAL              | FECHA: 2022-06-17    |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | FECHA RECAUDO: 2022-06-17 |                      |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| RECIBE DE: NIXON JAVIER BALDION CONDE  |                           |                      | NIT:7364530   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
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| CONCEPTO   | FACTURA                   | TOTAL                |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Impuesto   | 2022000364580617          | \$121.300            |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Impuesto   | 2022000364580617          | \$5.800              |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Ambiental  | 2022000364580617          | \$24.300             |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Ambiental  | 2022000364580617          | \$1.200              |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Bomberil   | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Bomberil   | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Descuento  | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Abono  | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Excedente  | 2022000364580617          | \$0                  |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Total  |                           | \$152.600            |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Ciento Cincuenta y Dos Mil Seiscientos Pesos   |                           |                      |   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022   |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Observaciones: <u>PAGO IMPUESTO PREDIAL</u>  |                           |                      | RECIBI  |               |         |       |                |                  |           |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |