

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|----------|--------------------------|------------------|---------|----------------------------------|------------------|---------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|----------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202201309 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2022-07-18    |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2022-07-18 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| RECIBE DE: INGRID TATIANA VEGA SIBO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                      | NIT:33645344                                                                        |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000366090718</td><td>\$132.900</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000366090718</td><td>\$48.300</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000366090718</td><td>\$49.500</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000366090718</td><td>\$21.900</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000366090718</td><td>\$9.400</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000366090718</td><td>\$2.300</td></tr><tr><td>Valor Descuento</td><td>2022000366090718</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000366090718</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000366090718</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$264.300</td></tr><tr><td colspan="3"><b>Doscientos Sesenta y Cuatro Mil Trescientos Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000366090718 | \$132.900 | Valor Interés Impuesto | 2022000366090718 | \$48.300 | Valor Sobretasa Ambiental | 2022000366090718 | \$49.500 | Valor Interés Sobretasa Ambiental | 2022000366090718 | \$21.900 | Valor Sobretasa Bomberil | 2022000366090718 | \$9.400 | Valor Interés Sobretasa Bomberil | 2022000366090718 | \$2.300 | Valor Descuento | 2022000366090718 | \$0 | Valor Abono | 2022000366090718 | \$0 | Valor Excedente | 2022000366090718 | \$0 | Valor Total |  | \$264.300 | <b>Doscientos Sesenta y Cuatro Mil Trescientos Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000366090718          | \$132.900            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2022000366090718          | \$48.300             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000366090718          | \$49.500             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000366090718          | \$21.900             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000366090718          | \$9.400              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2022000366090718          | \$2.300              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000366090718          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000366090718          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000366090718          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$264.300            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| <b>Doscientos Sesenta y Cuatro Mil Trescientos Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2017, 2018, 2019, 2020, 2021, 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. 202201309 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2022-07-18    |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2022-07-18 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| RECIBE DE: INGRID TATIANA VEGA SIBO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                      | NIT:33645344                                                                          |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000366090718</td><td>\$132.900</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000366090718</td><td>\$48.300</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000366090718</td><td>\$49.500</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000366090718</td><td>\$21.900</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000366090718</td><td>\$9.400</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000366090718</td><td>\$2.300</td></tr><tr><td>Valor Descuento</td><td>2022000366090718</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000366090718</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000366090718</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$264.300</td></tr><tr><td colspan="3"><b>Doscientos Sesenta y Cuatro Mil Trescientos Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000366090718 | \$132.900 | Valor Interés Impuesto | 2022000366090718 | \$48.300 | Valor Sobretasa Ambiental | 2022000366090718 | \$49.500 | Valor Interés Sobretasa Ambiental | 2022000366090718 | \$21.900 | Valor Sobretasa Bomberil | 2022000366090718 | \$9.400 | Valor Interés Sobretasa Bomberil | 2022000366090718 | \$2.300 | Valor Descuento | 2022000366090718 | \$0 | Valor Abono | 2022000366090718 | \$0 | Valor Excedente | 2022000366090718 | \$0 | Valor Total |  | \$264.300 | <b>Doscientos Sesenta y Cuatro Mil Trescientos Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2022000366090718          | \$132.900            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2022000366090718          | \$48.300             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000366090718          | \$49.500             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000366090718          | \$21.900             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000366090718          | \$9.400              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2022000366090718          | \$2.300              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000366090718          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022000366090718          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000366090718          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$264.300            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| <b>Doscientos Sesenta y Cuatro Mil Trescientos Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2017, 2018, 2019, 2020, 2021, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI                                                                                |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                          |  |  |