

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|----------|----------------------------------|------------------|---------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|-----------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202201247 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HATO COROZAL              | FECHA: 2022-06-29    |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FECHA RECAUDO: 2022-06-29 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| RECIBE DE: <b>ELVIRA GUTIERREZ GOMEZ</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | NIT:23709196                                                                        |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000364970628</td><td>\$272.600</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000364970628</td><td>\$13.000</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000364970628</td><td>\$54.550</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000364970628</td><td>\$2.600</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000364970628</td><td>\$27.300</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000364970628</td><td>\$1.300</td></tr><tr><td>Valor Descuento</td><td>2022000364970628</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000364970628</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000364970628</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$371.350</td></tr><tr><td colspan="3"><b>Trescientos Setenta y Un Mil Trescientos Cincuenta Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000364970628 | \$272.600 | Valor Interés Impuesto | 2022000364970628 | \$13.000 | Valor Sobretasa Ambiental | 2022000364970628 | \$54.550 | Valor Interés Sobretasa Ambiental | 2022000364970628 | \$2.600 | Valor Sobretasa Bomberil | 2022000364970628 | \$27.300 | Valor Interés Sobretasa Bomberil | 2022000364970628 | \$1.300 | Valor Descuento | 2022000364970628 | \$0 | Valor Abono | 2022000364970628 | \$0 | Valor Excedente | 2022000364970628 | \$0 | Valor Total |  | \$371.350 | <b>Trescientos Setenta y Un Mil Trescientos Cincuenta Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2022000364970628          | \$272.600            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000364970628          | \$13.000             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000364970628          | \$54.550             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2022000364970628          | \$2.600              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000364970628          | \$27.300             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000364970628          | \$1.300              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000364970628          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2022000364970628          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000364970628          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | \$371.350            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| <b>Trescientos Setenta y Un Mil Trescientos Cincuenta Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | FORMA PAGO: <b>BANCO</b>                                                            |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | RECIBI _____                                                                        |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|----------|----------------------------------|------------------|---------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|-----------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202201247 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HATO COROZAL              | FECHA: 2022-06-29    |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FECHA RECAUDO: 2022-06-29 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| RECIBE DE: <b>ELVIRA GUTIERREZ GOMEZ</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | NIT:23709196                                                                          |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000364970628</td><td>\$272.600</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000364970628</td><td>\$13.000</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000364970628</td><td>\$54.550</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000364970628</td><td>\$2.600</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000364970628</td><td>\$27.300</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000364970628</td><td>\$1.300</td></tr><tr><td>Valor Descuento</td><td>2022000364970628</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000364970628</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000364970628</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$371.350</td></tr><tr><td colspan="3"><b>Trescientos Setenta y Un Mil Trescientos Cincuenta Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000364970628 | \$272.600 | Valor Interés Impuesto | 2022000364970628 | \$13.000 | Valor Sobretasa Ambiental | 2022000364970628 | \$54.550 | Valor Interés Sobretasa Ambiental | 2022000364970628 | \$2.600 | Valor Sobretasa Bomberil | 2022000364970628 | \$27.300 | Valor Interés Sobretasa Bomberil | 2022000364970628 | \$1.300 | Valor Descuento | 2022000364970628 | \$0 | Valor Abono | 2022000364970628 | \$0 | Valor Excedente | 2022000364970628 | \$0 | Valor Total |  | \$371.350 | <b>Trescientos Setenta y Un Mil Trescientos Cincuenta Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2022000364970628          | \$272.600            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2022000364970628          | \$13.000             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2022000364970628          | \$54.550             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2022000364970628          | \$2.600              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022000364970628          | \$27.300             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2022000364970628          | \$1.300              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000364970628          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2022000364970628          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2022000364970628          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | \$371.350            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| <b>Trescientos Setenta y Un Mil Trescientos Cincuenta Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | FORMA PAGO: <b>BANCO</b>                                                              |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | RECIBI _____                                                                          |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                 |  |  |