

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|---------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-------|----------------------------------|------------------|-----|-----------------|------------------|-------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|----------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202100564 |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2021-02-26    |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2021-02-26 |                      |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| RECIBE DE: CLOTILDE DIAZ OCHOA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                      | NIT:23709712                                                                        |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000327220222</td><td>\$8.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000327220222</td><td>\$2.400</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000327220222</td><td>\$800</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000327220222</td><td>\$400</td></tr><tr><td>Valor Abono</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$10.800</td></tr><tr><td colspan="3">Diez Mil Ochocientos Pesos</td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000327220222 | \$8.000 | Valor Interés Impuesto | 2021000327220222 | \$0 | Valor Sobretasa Ambiental | 2021000327220222 | \$2.400 | Valor Interés Sobretasa Ambiental | 2021000327220222 | \$0 | Valor Sobretasa Bomberil | 2021000327220222 | \$800 | Valor Interés Sobretasa Bomberil | 2021000327220222 | \$0 | Valor Descuento | 2021000327220222 | \$400 | Valor Abono | 2021000327220222 | \$0 | Valor Excedente | 2021000327220222 | \$0 | Valor Total |  | \$10.800 | Diez Mil Ochocientos Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000327220222          | \$8.000              |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000327220222          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000327220222          | \$2.400              |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000327220222          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000327220222          | \$800                |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000327220222          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000327220222          | \$400                |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000327220222          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000327220222          | \$0                  |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$10.800             |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Diez Mil Ochocientos Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      |                                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Observaciones: pago predial                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI                                                                              |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|---------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-------|----------------------------------|------------------|-----|-----------------|------------------|-------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|----------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202100564 |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2021-02-26    |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2021-02-26 |                      |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| RECIBE DE: CLOTILDE DIAZ OCHOA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                      | NIT:23709712                                                                          |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000327220222</td><td>\$8.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000327220222</td><td>\$2.400</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000327220222</td><td>\$800</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000327220222</td><td>\$400</td></tr><tr><td>Valor Abono</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000327220222</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$10.800</td></tr><tr><td colspan="3">Diez Mil Ochocientos Pesos</td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000327220222 | \$8.000 | Valor Interés Impuesto | 2021000327220222 | \$0 | Valor Sobretasa Ambiental | 2021000327220222 | \$2.400 | Valor Interés Sobretasa Ambiental | 2021000327220222 | \$0 | Valor Sobretasa Bomberil | 2021000327220222 | \$800 | Valor Interés Sobretasa Bomberil | 2021000327220222 | \$0 | Valor Descuento | 2021000327220222 | \$400 | Valor Abono | 2021000327220222 | \$0 | Valor Excedente | 2021000327220222 | \$0 | Valor Total |  | \$10.800 | Diez Mil Ochocientos Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000327220222          | \$8.000              |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000327220222          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000327220222          | \$2.400              |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000327220222          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000327220222          | \$800                |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000327220222          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000327220222          | \$400                |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000327220222          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000327220222          | \$0                  |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$10.800             |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Diez Mil Ochocientos Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      |                                                                                       |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |
| Observaciones: pago predial                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI                                                                                |               |         |       |                |                  |         |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |       |                                  |                  |     |                 |                  |       |             |                  |     |                 |                  |     |             |  |          |                            |  |  |