

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|----------|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|----------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202100528 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | HATO COROZAL              | FECHA: 2021-02-26    |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FECHA RECAUDO: 2021-02-26 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| RECIBE DE: MARIA LIVIDA QUINTERO TOCARIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                      | NIT:23709234                                                                        |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000327450223</td><td>\$162.200</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000327450223</td><td>\$34.800</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000327450223</td><td>\$16.250</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000327450223</td><td>\$8.150</td></tr><tr><td>Valor Abono</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$205.100</td></tr><tr><td colspan="3"><b>Doscientos Cinco Mil Cien Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000327450223 | \$162.200 | Valor Interés Impuesto | 2021000327450223 | \$0 | Valor Sobretasa Ambiental | 2021000327450223 | \$34.800 | Valor Interés Sobretasa Ambiental | 2021000327450223 | \$0 | Valor Sobretasa Bomberil | 2021000327450223 | \$16.250 | Valor Interés Sobretasa Bomberil | 2021000327450223 | \$0 | Valor Descuento | 2021000327450223 | \$8.150 | Valor Abono | 2021000327450223 | \$0 | Valor Excedente | 2021000327450223 | \$0 | Valor Total |  | \$205.100 | <b>Doscientos Cinco Mil Cien Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000327450223          | \$162.200            |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000327450223          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2021000327450223          | \$34.800             |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000327450223          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000327450223          | \$16.250             |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000327450223          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000327450223          | \$8.150              |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000327450223          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000327450223          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           | \$205.100            |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| <b>Doscientos Cinco Mil Cien Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Observaciones: <u>pago predial</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                      | RECIBI _____                                                                        |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|----------|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|----------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202100528 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | HATO COROZAL              | FECHA: 2021-02-26    |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FECHA RECAUDO: 2021-02-26 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| RECIBE DE: MARIA LIVIDA QUINTERO TOCARIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                      | NIT:23709234                                                                          |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000327450223</td><td>\$162.200</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000327450223</td><td>\$34.800</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000327450223</td><td>\$16.250</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000327450223</td><td>\$8.150</td></tr><tr><td>Valor Abono</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000327450223</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$205.100</td></tr><tr><td colspan="3"><b>Doscientos Cinco Mil Cien Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000327450223 | \$162.200 | Valor Interés Impuesto | 2021000327450223 | \$0 | Valor Sobretasa Ambiental | 2021000327450223 | \$34.800 | Valor Interés Sobretasa Ambiental | 2021000327450223 | \$0 | Valor Sobretasa Bomberil | 2021000327450223 | \$16.250 | Valor Interés Sobretasa Bomberil | 2021000327450223 | \$0 | Valor Descuento | 2021000327450223 | \$8.150 | Valor Abono | 2021000327450223 | \$0 | Valor Excedente | 2021000327450223 | \$0 | Valor Total |  | \$205.100 | <b>Doscientos Cinco Mil Cien Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000327450223          | \$162.200            |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000327450223          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2021000327450223          | \$34.800             |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000327450223          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000327450223          | \$16.250             |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000327450223          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000327450223          | \$8.150              |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000327450223          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000327450223          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           | \$205.100            |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| <b>Doscientos Cinco Mil Cien Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |
| Observaciones: <u>pago predial</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                      | RECIBI _____                                                                          |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |          |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                        |  |  |