

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MUNICIPIO DE HATO COROZAL |                      |  |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|---------|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---------------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 831  |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CALLE 12 No. 8-13         |                      |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HATO COROZAL              | FECHA: 2020-05-28    |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FECHA RECAUDO: 2020-05-28 |                      |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| RECIBE DE: <b>LUISA STHER FERNANDEZ MORENO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | NIT:23710121                                                                        |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2020000312530527</td><td>\$403.900</td></tr><tr><td>Valor Interés Impuesto</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2020000312530527</td><td>\$75.750</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2020000312530527</td><td>\$4.000</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$483.650</td></tr><tr><td colspan="3"><b>Cuatrocientos Ochenta y Tres Mil Seiscientos Cincuenta Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2020000312530527 | \$403.900 | Valor Interés Impuesto | 2020000312530527 | \$0 | Valor Sobretasa Ambiental | 2020000312530527 | \$75.750 | Valor Interés Sobretasa Ambiental | 2020000312530527 | \$0 | Valor Sobretasa Bomberil | 2020000312530527 | \$4.000 | Valor Interés Sobretasa Bomberil | 2020000312530527 | \$0 | Valor Descuento | 2020000312530527 | \$0 | Valor Abono | 2020000312530527 | \$0 | Valor Excedente | 2020000312530527 | \$0 | Valor Total |  | \$483.650 | <b>Cuatrocientos Ochenta y Tres Mil Seiscientos Cincuenta Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FACTURA                   | TOTAL                |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2020000312530527          | \$403.900            |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2020000312530527          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2020000312530527          | \$75.750             |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2020000312530527          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2020000312530527          | \$4.000              |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2020000312530527          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2020000312530527          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2020000312530527          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2020000312530527          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           | \$483.650            |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| <b>Cuatrocientos Ochenta y Tres Mil Seiscientos Cincuenta Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                      |                                                                                     |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      | FORMA PAGO: <b>BANCO</b>                                                            |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Observaciones: <b>PAGO DE IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | RECIBI _____                                                                        |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MUNICIPIO DE HATO COROZAL |                      |  |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|---------|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---------------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 831  |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CALLE 12 No. 8-13         |                      |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HATO COROZAL              | FECHA: 2020-05-28    |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FECHA RECAUDO: 2020-05-28 |                      |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| RECIBE DE: <b>LUISA STHER FERNANDEZ MORENO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | NIT:23710121                                                                          |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2020000312530527</td><td>\$403.900</td></tr><tr><td>Valor Interés Impuesto</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2020000312530527</td><td>\$75.750</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2020000312530527</td><td>\$4.000</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2020000312530527</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$483.650</td></tr><tr><td colspan="3"><b>Cuatrocientos Ochenta y Tres Mil Seiscientos Cincuenta Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2020000312530527 | \$403.900 | Valor Interés Impuesto | 2020000312530527 | \$0 | Valor Sobretasa Ambiental | 2020000312530527 | \$75.750 | Valor Interés Sobretasa Ambiental | 2020000312530527 | \$0 | Valor Sobretasa Bomberil | 2020000312530527 | \$4.000 | Valor Interés Sobretasa Bomberil | 2020000312530527 | \$0 | Valor Descuento | 2020000312530527 | \$0 | Valor Abono | 2020000312530527 | \$0 | Valor Excedente | 2020000312530527 | \$0 | Valor Total |  | \$483.650 | <b>Cuatrocientos Ochenta y Tres Mil Seiscientos Cincuenta Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FACTURA                   | TOTAL                |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2020000312530527          | \$403.900            |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2020000312530527          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2020000312530527          | \$75.750             |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2020000312530527          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2020000312530527          | \$4.000              |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2020000312530527          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2020000312530527          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2020000312530527          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2020000312530527          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           | \$483.650            |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| <b>Cuatrocientos Ochenta y Tres Mil Seiscientos Cincuenta Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                      |                                                                                       |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      | FORMA PAGO: <b>BANCO</b>                                                              |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |
| Observaciones: <b>PAGO DE IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | RECIBI _____                                                                          |          |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                                     |  |  |