

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202101155 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HATO COROZAL              | FECHA: 2021-08-10    |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FECHA RECAUDO: 2021-08-10 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| RECIBE DE: SEVERIANA GERTRUDIZ VIVAS BALTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                      | NIT:24238619                                                                        |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000340930809</td><td>\$186.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000340930809</td><td>\$37.600</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000340930809</td><td>\$39.900</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000340930809</td><td>\$8.100</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$271.600</td></tr><tr><td colspan="3"><b>Doscientos Setenta y Un Mil Seiscientos Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000340930809 | \$186.000 | Valor Interés Impuesto | 2021000340930809 | \$37.600 | Valor Sobretasa Ambiental | 2021000340930809 | \$39.900 | Valor Interés Sobretasa Ambiental | 2021000340930809 | \$8.100 | Valor Sobretasa Bomberil | 2021000340930809 | \$0 | Valor Interés Sobretasa Bomberil | 2021000340930809 | \$0 | Valor Descuento | 2021000340930809 | \$0 | Valor Abono | 2021000340930809 | \$0 | Valor Excedente | 2021000340930809 | \$0 | Valor Total |  | \$271.600 | <b>Doscientos Setenta y Un Mil Seiscientos Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000340930809          | \$186.000            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000340930809          | \$37.600             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000340930809          | \$39.900             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000340930809          | \$8.100              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000340930809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2021000340930809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000340930809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000340930809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000340930809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           | \$271.600            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| <b>Doscientos Setenta y Un Mil Seiscientos Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020, 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Observaciones: <b>PAGO DE IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI                                                                              |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202101155 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HATO COROZAL              | FECHA: 2021-08-10    |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FECHA RECAUDO: 2021-08-10 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| RECIBE DE: SEVERIANA GERTRUDIZ VIVAS BALTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                      | NIT:24238619                                                                          |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000340930809</td><td>\$186.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000340930809</td><td>\$37.600</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000340930809</td><td>\$39.900</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000340930809</td><td>\$8.100</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000340930809</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$271.600</td></tr><tr><td colspan="3"><b>Doscientos Setenta y Un Mil Seiscientos Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000340930809 | \$186.000 | Valor Interés Impuesto | 2021000340930809 | \$37.600 | Valor Sobretasa Ambiental | 2021000340930809 | \$39.900 | Valor Interés Sobretasa Ambiental | 2021000340930809 | \$8.100 | Valor Sobretasa Bomberil | 2021000340930809 | \$0 | Valor Interés Sobretasa Bomberil | 2021000340930809 | \$0 | Valor Descuento | 2021000340930809 | \$0 | Valor Abono | 2021000340930809 | \$0 | Valor Excedente | 2021000340930809 | \$0 | Valor Total |  | \$271.600 | <b>Doscientos Setenta y Un Mil Seiscientos Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000340930809          | \$186.000            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000340930809          | \$37.600             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000340930809          | \$39.900             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000340930809          | \$8.100              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000340930809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2021000340930809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000340930809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000340930809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000340930809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           | \$271.600            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| <b>Doscientos Setenta y Un Mil Seiscientos Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020, 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |
| Observaciones: <b>PAGO DE IMPUESTO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI                                                                                |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                                      |  |  |