

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|----------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|----------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202100377 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2021-02-23    |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2021-02-23 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| RECIBE DE: VICTOR ELEGISTO GARRIDO BONNA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | NIT:96121768                                                                        |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000326930222</td><td>\$285.300</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000326930222</td><td>\$63.700</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000326930222</td><td>\$61.200</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000326930222</td><td>\$13.750</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000326930222</td><td>\$4.900</td></tr><tr><td>Valor Abono</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$419.050</td></tr><tr><td colspan="3">Cuatrocientos Diecinueve Mil Cincuenta Pesos</td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000326930222 | \$285.300 | Valor Interés Impuesto | 2021000326930222 | \$63.700 | Valor Sobretasa Ambiental | 2021000326930222 | \$61.200 | Valor Interés Sobretasa Ambiental | 2021000326930222 | \$13.750 | Valor Sobretasa Bomberil | 2021000326930222 | \$0 | Valor Interés Sobretasa Bomberil | 2021000326930222 | \$0 | Valor Descuento | 2021000326930222 | \$4.900 | Valor Abono | 2021000326930222 | \$0 | Valor Excedente | 2021000326930222 | \$0 | Valor Total |  | \$419.050 | Cuatrocientos Diecinueve Mil Cincuenta Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000326930222          | \$285.300            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000326930222          | \$63.700             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000326930222          | \$61.200             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000326930222          | \$13.750             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000326930222          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000326930222          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000326930222          | \$4.900              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000326930222          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000326930222          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$419.050            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Cuatrocientos Diecinueve Mil Cincuenta Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2019, 2020, 2021<br>Observaciones: <b>PAGO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | FORMA PAGO: <b>BANCO</b><br><br>RECIBI                                              |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|----------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|----------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202100377 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HATO COROZAL              | FECHA: 2021-02-23    |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FECHA RECAUDO: 2021-02-23 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| RECIBE DE: VICTOR ELEGISTO GARRIDO BONNA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | NIT:96121768                                                                          |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000326930222</td><td>\$285.300</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000326930222</td><td>\$63.700</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000326930222</td><td>\$61.200</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000326930222</td><td>\$13.750</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000326930222</td><td>\$4.900</td></tr><tr><td>Valor Abono</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000326930222</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$419.050</td></tr><tr><td colspan="3">Cuatrocientos Diecinueve Mil Cincuenta Pesos</td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000326930222 | \$285.300 | Valor Interés Impuesto | 2021000326930222 | \$63.700 | Valor Sobretasa Ambiental | 2021000326930222 | \$61.200 | Valor Interés Sobretasa Ambiental | 2021000326930222 | \$13.750 | Valor Sobretasa Bomberil | 2021000326930222 | \$0 | Valor Interés Sobretasa Bomberil | 2021000326930222 | \$0 | Valor Descuento | 2021000326930222 | \$4.900 | Valor Abono | 2021000326930222 | \$0 | Valor Excedente | 2021000326930222 | \$0 | Valor Total |  | \$419.050 | Cuatrocientos Diecinueve Mil Cincuenta Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000326930222          | \$285.300            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000326930222          | \$63.700             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000326930222          | \$61.200             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000326930222          | \$13.750             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000326930222          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000326930222          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000326930222          | \$4.900              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000326930222          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000326930222          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | \$419.050            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| Cuatrocientos Diecinueve Mil Cincuenta Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2019, 2020, 2021<br>Observaciones: <b>PAGO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | FORMA PAGO: <b>BANCO</b><br><br>RECIBI                                                |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                              |  |  |