

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|---------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|---------|----------------------------------|------------------|-------|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|----------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202100495 |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | HATO COROZAL              | FECHA: 2021-02-26    |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FECHA RECAUDO: 2021-02-26 |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| RECIBE DE: MARIA EDILMA BENITEZ VEGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | NIT:46355478                                                                        |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000329020226</td><td>\$68.200</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000329020226</td><td>\$7.050</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000329020226</td><td>\$19.000</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000329020226</td><td>\$2.000</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000329020226</td><td>\$3.800</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000329020226</td><td>\$100</td></tr><tr><td>Valor Descuento</td><td>2021000329020226</td><td>\$1.750</td></tr><tr><td>Valor Abono</td><td>2021000329020226</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000329020226</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$98.400</td></tr><tr><td colspan="3">Noventa y Ocho Mil Cuatrocientos Pesos</td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000329020226 | \$68.200 | Valor Interés Impuesto | 2021000329020226 | \$7.050 | Valor Sobretasa Ambiental | 2021000329020226 | \$19.000 | Valor Interés Sobretasa Ambiental | 2021000329020226 | \$2.000 | Valor Sobretasa Bomberil | 2021000329020226 | \$3.800 | Valor Interés Sobretasa Bomberil | 2021000329020226 | \$100 | Valor Descuento | 2021000329020226 | \$1.750 | Valor Abono | 2021000329020226 | \$0 | Valor Excedente | 2021000329020226 | \$0 | Valor Total |  | \$98.400 | Noventa y Ocho Mil Cuatrocientos Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2021000329020226          | \$68.200             |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000329020226          | \$7.050              |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2021000329020226          | \$19.000             |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000329020226          | \$2.000              |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000329020226          | \$3.800              |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2021000329020226          | \$100                |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000329020226          | \$1.750              |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000329020226          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000329020226          | \$0                  |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | \$98.400             |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Noventa y Ocho Mil Cuatrocientos Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      |                                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020, 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Observaciones: PAGO DE IMPUESTO PREDIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI                                                                              |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|---------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|---------|----------------------------------|------------------|-------|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|----------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202100495 |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | HATO COROZAL              | FECHA: 2021-02-26    |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FECHA RECAUDO: 2021-02-26 |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| RECIBE DE: MARIA EDILMA BENITEZ VEGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | NIT:46355478                                                                          |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000329020226</td><td>\$68.200</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000329020226</td><td>\$7.050</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000329020226</td><td>\$19.000</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000329020226</td><td>\$2.000</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000329020226</td><td>\$3.800</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000329020226</td><td>\$100</td></tr><tr><td>Valor Descuento</td><td>2021000329020226</td><td>\$1.750</td></tr><tr><td>Valor Abono</td><td>2021000329020226</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000329020226</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$98.400</td></tr><tr><td colspan="3">Noventa y Ocho Mil Cuatrocientos Pesos</td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000329020226 | \$68.200 | Valor Interés Impuesto | 2021000329020226 | \$7.050 | Valor Sobretasa Ambiental | 2021000329020226 | \$19.000 | Valor Interés Sobretasa Ambiental | 2021000329020226 | \$2.000 | Valor Sobretasa Bomberil | 2021000329020226 | \$3.800 | Valor Interés Sobretasa Bomberil | 2021000329020226 | \$100 | Valor Descuento | 2021000329020226 | \$1.750 | Valor Abono | 2021000329020226 | \$0 | Valor Excedente | 2021000329020226 | \$0 | Valor Total |  | \$98.400 | Noventa y Ocho Mil Cuatrocientos Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2021000329020226          | \$68.200             |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000329020226          | \$7.050              |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2021000329020226          | \$19.000             |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000329020226          | \$2.000              |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000329020226          | \$3.800              |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2021000329020226          | \$100                |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000329020226          | \$1.750              |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000329020226          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000329020226          | \$0                  |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | \$98.400             |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Noventa y Ocho Mil Cuatrocientos Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      |                                                                                       |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020, 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |
| Observaciones: PAGO DE IMPUESTO PREDIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | RECIBI                                                                                |               |         |       |                |                  |          |                        |                  |         |                           |                  |          |                                   |                  |         |                          |                  |         |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |                                        |  |  |