

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|-----------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202100908 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HATO COROZAL              | FECHA: 2022-09-16    |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FECHA RECAUDO: 2021-04-20 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| RECIBE DE: <b>ELVIRA GUTIERREZ GOMEZ</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                      | NIT:23709196                                                                        |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| <table border="1"><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000331090309</td><td>\$438.400</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000331090309</td><td>\$77.400</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000331090309</td><td>\$8.800</td></tr><tr><td>Valor Abono</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$507.000</td></tr><tr><td colspan="3"><b>Quinientos Siete Mil Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000331090309 | \$438.400 | Valor Interés Impuesto | 2021000331090309 | \$0 | Valor Sobretasa Ambiental | 2021000331090309 | \$77.400 | Valor Interés Sobretasa Ambiental | 2021000331090309 | \$0 | Valor Sobretasa Bomberil | 2021000331090309 | \$0 | Valor Interés Sobretasa Bomberil | 2021000331090309 | \$0 | Valor Descuento | 2021000331090309 | \$8.800 | Valor Abono | 2021000331090309 | \$0 | Valor Excedente | 2021000331090309 | \$0 | Valor Total |  | \$507.000 | <b>Quinientos Siete Mil Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000331090309          | \$438.400            |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000331090309          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000331090309          | \$77.400             |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000331090309          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2021000331090309          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000331090309          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000331090309          | \$8.800              |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000331090309          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000331090309          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           | \$507.000            |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| <b>Quinientos Siete Mil Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                      | FORMA PAGO: <b>BANCO</b>                                                            |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL 2021</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | RECIBI _____                                                                        |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|-----------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202100908 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HATO COROZAL              | FECHA: 2022-09-16    |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FECHA RECAUDO: 2021-04-20 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| RECIBE DE: <b>ELVIRA GUTIERREZ GOMEZ</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                      | NIT:23709196                                                                          |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| <table border="1"><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000331090309</td><td>\$438.400</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000331090309</td><td>\$77.400</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000331090309</td><td>\$8.800</td></tr><tr><td>Valor Abono</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000331090309</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$507.000</td></tr><tr><td colspan="3"><b>Quinientos Siete Mil Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000331090309 | \$438.400 | Valor Interés Impuesto | 2021000331090309 | \$0 | Valor Sobretasa Ambiental | 2021000331090309 | \$77.400 | Valor Interés Sobretasa Ambiental | 2021000331090309 | \$0 | Valor Sobretasa Bomberil | 2021000331090309 | \$0 | Valor Interés Sobretasa Bomberil | 2021000331090309 | \$0 | Valor Descuento | 2021000331090309 | \$8.800 | Valor Abono | 2021000331090309 | \$0 | Valor Excedente | 2021000331090309 | \$0 | Valor Total |  | \$507.000 | <b>Quinientos Siete Mil Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000331090309          | \$438.400            |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000331090309          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2021000331090309          | \$77.400             |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2021000331090309          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2021000331090309          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2021000331090309          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000331090309          | \$8.800              |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000331090309          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2021000331090309          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           | \$507.000            |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| <b>Quinientos Siete Mil Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                      | FORMA PAGO: <b>BANCO</b>                                                              |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL 2021</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                      | RECIBI _____                                                                          |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |                                   |  |  |